

**TENDER NOTICE**

Sealed tenders are invited from manufacturers, importers and their authorized representatives, sole distributors / agents & interested firms / Stores for the supply of following items for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the year 2017-18 as per SPPRA Rules-2010 through ONE STAGE — TWO-ENVELOPE PROCEDURE.

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

The tender must be delivered on or before **22.08.2017 upto 1.30 PM**. Tender issued upto **21.08.2017**, which will be opened (technical offer / envelope) on the same day at **2.30 PM on (22.08.2017)** in the office of the Medical Superintendent P.M.C. Hospital Nawabshah, publicly in the presence of the bidders or their representatives who wish to attend.

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

S. #	Description	Date of purchase of tender	Date of opening	Cost of tender
01	Other Miscellaneous items	From the date of publication upto 21.8.2017	22.08.2017	Rs. 1000
02	Diet charges	- do -	- do -	Rs. 1000
03	Medical Oxygen gas	- do -	- do -	Rs. 1000
04	Medicine L.P. (daily basis)	- do -	- do -	Rs. 1000
05	Uniform/Protective clothing	- do -	- do -	Rs. 1000
06	Janitorial services	- do -	- do -	Rs. 500
07	Security Guards	- do -	- do -	Rs. 1000
08	Instruments	- do -	- do -	Rs. 1000
09	Laboratory Items	- do -	- do -	Rs. 1000
10	Consumable Items	- do -	- do -	Rs. 1000

**Important Instructions:**

- L.P. Medicine purchased day to day from those stores (first preference to give near the Hospital Boundary and 24 hours Service).
- All the bids must accompany with 2.50% Bid Security (Refundable).
- Bids must be in Pakistani Rupees.
- All bids must include all Govt. Taxes including GST, if applicable.
- In case Govt. declares / announces public holiday on the date of opening of tender, the tenders will be opened on the next working day on same schedule. No tender will be issued on the date of opening.

**Say No to Corruption**

ہم دہشگردی کے خلاف متحد ہیں۔

INF-KRY: 3561/17

Sd/-

Medical Superintendent  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazirabad



**GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION  
AND COORDINATION DEPARTMENT**

NO. SOIII(S&amp;GAD)3-4/2014 Karachi dated the 23rd December, 2013

To,

Dr. Abbas Ali S/o Hussain Ali,  
Senior Medical Officer (BS-18),  
4-E, 1/1, Nazimabad,  
Karachi.

**SHOW CAUSE NOTICE**

Whereas, you are alleged to have committed the following acts of misconduct within the meaning of Section 3 of the Removal from Service (Special Powers) Sindh Ordinance, 2000:

"DG Health Services Sindh Hyderabad has informed vide his letter dated 5.11.2013 that due to non-availability of your whereabouts, your record is not maintained / available. Moreover, your whereabouts was asked from your previous place of posting i.e. School Health Services, Karachi, from where, no record is traceable as yet. Besides this, you were found physically not verified in the year 2011. Thus, you remained absent since your promotion to BS 18 from 1995. This act tantamounts to misconduct on your part"

2. Whereas, sufficient documentary evidence is available on the record against you and, I, Chief Secretary, being your Appointing and Competent Authority, am satisfied that there is no need of holding an enquiry.

3. Now, therefore, in exercise of the powers conferred upon me by sub-Section (4) of Section (5) of the Removal from Service (Special Powers) Sindh Ordinance 2000, I do hereby dispense with the enquiry and call upon you to show cause within 14 days of receipt of this notice as to why major penalty of "Removal from Service" should not be imposed upon you failing which ex parte decision will be taken against you.

4. You may also intimate whether or not you would like to be heard in person.

**Say No to Corruption**

ہم دہشگردی کے خلاف متحد ہیں۔

INF-KRY: 3545/17

**CHIEF SECRETARY/  
APPOINTING &  
COMPETENT AUTHORITY**



**SINDH EDUCATION FOUNDATION  
GOVERNMENT OF SINDH**

(HEAD OFFICE)

SEF (Plot No. 21/A, Block No. 7 & 8, Overseas Cooperative Housing Society,  
Ameer Khusro Road, Karachi). Ph: 021-34169182-184

**TENDER NOTICE FOR HEALTH AND LIFE INSURANCE**

Sealed bids, addressed to the Procurement Department, Sindh Education Foundation, are invited under SPPRA Rules 2010. The potential bidder must have at least 10 years of experience in the same field along with turnover of Rs. 20 million per annum in **HEALTH AND LIFE INSURANCE**. The bidder must also not be blacklisted from anywhere and have registration with relevant Tax & Sales Tax Departments of the Govt. of Pakistan (preferably based in Sindh Province).

Strong background firms are required to provide a best proposal, they are allowed to participate as per below mentioned schedule:

DESCRIPTION OF JOB	TENDER REFERENCE No.	TENDER DOCUMENTS	AVAILABILITY OF TENDER DOCUMENTS	LAST DATE OF SUBMISSION	TENDER OPENING DATE
Health Insurance for SEF Employees, their Spouse & Children	SEF/NP/17-18/07	Exact Details & Specifications are available in the Bidding Documents	31st July, 2017 to 18th August, 2017 from 09:30 am to 04:00 pm	21st August, 2017 up to 03:00 pm In case of any holiday/law and order situation/mishaps the last date of submission will be on	21st August, 2017 up to 03:30 pm In case of any holiday/law and order situation/mishaps the last date of Tender opening date will be on
Life Insurance For SEF Employees	SEF/NP/17-18/08				



### گهوٽڪي ۾ رڙهي يونين ۽ مهراڻ لير جو سينيري انچارج خلاف احتجاج

مايٽيلوس اسٽينڊ ۽ نور مسجد ڀرسان گندگي جا ڏير آهن، پورهيو ڪرڻ مشڪل ٿي رهي: پورهيت

شڪايت تي سينيري انچارج ڏمڪيون ڏيون، صفائي ڪرائي سينيري انچارج کي هٽايو وڃي: مطالبو  
رڙهي يونين وارا ليڪ ميل ڪري رهيا آهن، معمول موجب صفائي ڪرائي ويندي آهي، سينيري انچارج  
گهوٽڪي (نا گهوٽڪي) ۾ رڙهي يونين ۽ مهراڻ لير فيڊريشن پاران ملل گهوٽو، غلام رسول  
ميمڻ، انور پٽي، اڪبر ڪوسو، مولا بخش سميجو ۽ ٻين جي اڳواڻي ۾ سينيري انچارج خلاف  
احتجاجي مظاهرو ڪري تعريفازي ڪئي وئي، ان موقعي تي احتجاج ڪندڙن الزام هنيو ته  
مايٽيلوس اسٽينڊ ۽ نور مسجد ڀرسان پراڻي سبزي منڊي جي حڪمن رستي تي رڙهين وارا  
پورهيو ڪن ٿا، اتي مسلسل گندگي هجي ٿي، گئرن جي اٿڻ ۽ گندو پاڻي بيھڻ بعد ڪاروبار  
ڪرڻ مشڪل ٿي ويو هو، روزگار وارن رستن تان صفائي ڪرائڻ جو سينيري انچارج بغير  
ڦٽوٽو ڪي چيو ويو ته هن ايندڙ رڙهي اختيار ڪندي ڏمڪيون ڏيون هنن ايرن تي اي سرڊار راجا  
خان مهر، ڊپٽي ڪمشنر گهوٽڪي اعجاز علي شاھ، ميونسپل چيئرمين سيد اصغر شاھ  
گيلاتي ۽ ٻين کان مطالبو ڪيو ته رڙهين بيهارن وارن رستن تي صفائي ڪرائي ايندڙ رڙهي  
اختيار ڪندڙ سينيري انچارج خلاف ڪارروائي ڪئي وڃي، هوڏانهن سينيري انچارج بغير  
ڦٽوٽو جو چون آهي ته رڙهي يونين وارا نار نار بليڪ ميل ڪن ٿا، جائيل علائقن ۾ معمول  
موجب صفائي ڪرائي ويندي آهي، 06

### ڪراچي يونيورسٽي جي ملازمن جو چونڊن بابت جلسو

پيپلز يونائيٽيڊ ايمپلائيز گروپ پاران يونيورسٽي ۾ جلسو  
اداري جي ترقي لاءِ سڀ اختلاف وسارڻا پوندا: زاهد بلوچ  
ڪراچي (پ ر) ڪراچي يونيورسٽي جي ملازمن جي ٽينڊڙ چونڊ ۾ حصو وٺندڙ پيپلز  
يونيٽيڊ ايمپلائيز گروپ جي صدر اتي اميدوار زاهد حسين بلوچ چيو آهي ته ڪنهن گروپ  
جي سڃاڻپ ان جي اميدوار نه پر ان جي ڪم سان ٿيندي آهي، اداري جي ترقي لاءِ اسان سڀني  
جي گڏجو پوندو، اهڙن خيالن جو اظهار هن گذريل ڏينهن يونيورسٽي ۾ چونڊن جي حوالي  
سان ٿيل جلسي کي خطاب ڪندي ڪيو، هن وڌيڪ چيو ته يونيورسٽي جي ترقي لاءِ اسان  
سڀني ملازمن کي گڏجي ڪم ڪرڻ گهرجي، اسان کي پنهنجا اختلاف وسارڻا پوندا، ان  
موقعي تي زاهد حسين سٽي، راشد قريشي ۽ ٻيا به موجود هئا.

SAY NO TO CORRUPTION  
عوام آواز آفيس آف آفيس آف آفيس  
ڊپٽي ڪمشنر ٽنڊو محمد خان  
No.Accts/DC/TMK/115/2017, T.M.Khan, Dated: 26.07.2017

### مهربند ٽينڊر/واڪ طلب ڪجن ٿا

پاڪستان پرنٽرز ۽ پبلشرز آرٽيڪل 472، 473، 474، 475 ۾ ڄاڻايل شيڊول ۽  
واضح ڪيل غزا جي مينوئل مطابق سال 2017-18 لاءِ ضلعي ٽنڊي محمد خان  
جي جڊيشل/پوليس لاڪ اپ ۽ بند ڪجڻ، قيدين جي لاءِ صرف پرنٽرز ۽ واضح  
ڪيل اسڪيل مطابق رڌل کاڌي (فقط غذا) جي فراهمي لاءِ خواهشمند  
ٽيڪيڊارن/سپلائيزر کان واڪ طلب ڪجن ٿا.  
واڪ دستاويز اشاعت جي تاريخ کان وٺي 16\_08\_2017 شمار 04:00 وڳي  
تائين ڪنهن به ڪم واري ڏينهن تي آفيس آف ڊپٽي ڪمشنر ٽنڊي محمد خان  
مان واڪ دستاويزن جي ٽي ٽائيل واپسي 1000 رپيا ڏي آڙهي آڙهي جي صورت  
۾ ڊپٽي ڪمشنر ٽنڊو محمد خان جي حق ۾ ادا ڪرڻ تي وٺي سگهجن ٿا.  
هر هڪ واڪ سان گڏ لازمي طور تي ڊپٽي ڪمشنر ٽنڊو محمد خان جي حق ۾ 2%  
يڊ سيڪيورٽي ڪال ڊپازٽ جي صورت ۾ شامل هئڻ گهرجي، اٺڙون، ڏاهه ڏوهه ۽  
مشروط ٽينڊرن تي غور نه ڪيو ويندو.  
هر طرح سان مڪمل طور پيريل واڪ جا دستاويز 17\_08\_2017 تي ٻيهر  
02:00 وڳي تائين هن آفيس ۾ وصول ٿي وڃڻ گهرجن، جيڪي ساڳي ڏينهن  
يعني 17\_08\_2017 تي بوقت 02:30 وڳي ٽينڊر کولڻ واري ڪميٽي ۽  
موجود رهندڙ واڪ ڏيندڙن جي نمائندن پاران کوليا ويندا.  
ٽينڊر جا دستاويز لاڳاپيل دستاويزن يعني NTN، CNIC، مالياتي اهليت، 03  
سالن جي تجربي جي سرٽيفڪيٽ ۽ سرڪاري، نيم سرڪاري کاتن يا نجی ادارن  
وٽ نيڪيڊار جي بليڪ لسٽ نه هئڻ، بينڪ جي قرضي نه هئڻ، سرڪاري بائيڊر  
نه هئڻ ۽ ڪنهن ڏوهاري سرگرمين ۾ ملوث نه هئڻ ثابت ٿيڻ کان تصديق  
ڪيل 50 رپين جي اسٽيمپ پيپري تي حلف نامي سميت جمع ڪرايا وڃن  
واڪ ڏيندڙن جن هن کان اڳ واڪ جا دستاويز نه خريد ڪيا پر ان تي واڪ جمع نه  
ڪرايا هئا، انهن کي نوان واڪ دستاويز خريد ڪرڻا پوندا.  
ايس بي بي آري رولز 2010 جي لاڳاپيل سق مطابق پروڪيورنگ ايجنسي  
ڪنهن به يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

صحیح  
ڊپٽي ڪمشنر  
ٽنڊو محمد خان  
INF/KRY.NO.3560/2017  
ڪروشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون  
سٽڊر ۽ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بيلار لکي 8398 تي ايس ايس ڪريو

آفيس آف دي سول سرجن  
سول اسپتال جامشورو ايت ڪوٽڙي  
No.CS/CHJ/(TENDER\_FILE)/2195, DATED: 25\_07\_2017

### ٽينڊر گھراڻن جو نوٽيس


2017-18 دوران غذائي ائشنن جي اڳڀرائي لاءِ رجسٽرڊ فرمن/واڪ ڏيندڙن کان  
مهربند ٽينڊر طلب ڪجن ٿا  
شرطن ۽ ضابطن سميت ڪورا ٽينڊر فارم ڏيڻ صحيح ڪندڙ جي آفيس، پي ايم اينڊ آر  
سيل هيٺ ڊپارٽمنٽ ڪراچي مان ۽ ڊائريڪٽوريٽ جنرل هيٺ سرورسز سنڌ حيدرآباد مان  
ٽينڊر في ادا ڪرڻ تي وٺي سگهجن ٿا.  
ٽينڊر/ٽيڪنيڪل پروپوزلز جي وصولي ۽ کولڻ جو شيڊول هيٺين ريت آهي، واڪن لاءِ ايس  
بي بي آري رولز 2010 (ترميم ٿيل 2013) جي ڪلاڪ (2) 46 جو پروسيجر اختيار  
ڪيو ويندو.  
ٽينڊر واڪ ڏيندڙن يا سندن بااختيار فردن جي موجودگي ۾ کوليا ويندا، پروڪيورمينٽ  
ايجنسي ٽينڊر جي ڪنهن حصي يا سمورن ٽينڊرن کي قبول يا رد ڪرڻ جو حق محفوظ  
رکي ٿي اسٽور جي ماليت جو بي آرڊر/ڪال ڊپازٽ جي صورت ۾ سول اسپتال جامشورو  
ايت ڪوٽڙي جي نالي تي هئڻ گهرجي.  
ٽينڊر کولڻ واري ڏينهن تي سرڪاري موڪل جي اعلان جي صورت ۾ ٽينڊر ايندڙ ڪم واري  
ڏينهن تي کوليا ويندا، جڏهن ته ان لاءِ هنڌ، وقت ۽ ٻيا شرط ساڳيا ئي رهندا.

ميريل نمبر	تفصيل	ٽينڊر جاري ڪرڻ جي تاريخ ۽ وقت	سول اسپتال جامشورو ايت	سول اسپتال جامشورو ايت	نقابيل واپسي ٽينڊر في
01	غذائي اسر	31.07.2017 صبح 11 وڳي	15.08.2017 صبح 11 وڳي	15.08.2017 منجهند 12:00 وڳي	2000 رپيا
02	ڊرگس اينڊ ميڊيسن/ڪيميڪل	31.07.2017 صبح 11 وڳي	15.08.2017 صبح 11 وڳي	15.08.2017 منجهند 12:00 وڳي	2000 رپيا
03	يونيفارم/حفاظتي ڪپڙا	31.07.2017 صبح 11 وڳي	15.08.2017 صبح 11 وڳي	15.08.2017 منجهند 12:00 وڳي	2000 رپيا
04	ليپ اسٽيمز/ٻيلا منفرد/ٻيلا	31.07.2017 صبح 11 وڳي	15.08.2017 صبح 11 وڳي	15.08.2017 منجهند 12:00 وڳي	2000 رپيا
05	لايف سيورنگ ميڊيڪل گيسز	31.07.2017 صبح 11 وڳي	15.08.2017 صبح 11 وڳي	15.08.2017 منجهند 12:00 وڳي	2000 رپيا

صحیح  
سول سرجن سول اسپتال  
جامشورو ايت ڪوٽڙي  
INF/KRY.NO.3540/2017  
ڪروشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون  
سٽڊر ۽ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بيلار لکي 8398 تي ايس ايس ڪريو

**PROCUREMENT CALENDAR/PLAN FOR PURCHASE OF MISALLIANCE ITEMS,  
DIETARY ITEMS, MEDICAL OXYGEN GAS, L.P MEDICINE (DAILY BASIS), UNIFORM  
CLOTHS, JANITORIAL SERVICES , SECURITY GUARDS, FOR THE YEAR 2017-18  
FOR PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH, SBA.**

Sr.No.	Activity	July 2017	Aug: 2017	Sept: 2017	Oct: 2017	Nov: 2017	Dec: 2017	Jan: 2018	Feb: 2018	March 2018	April 2018	May 2018	June 2018
01.	Posting as MS/DDO												
02.	Publication of Tender	30 <sup>th</sup> July											
03.	Formation of Proc. Committee												
04.	Opening of bids		22 <sup>nd</sup> August										
05.	Opening of Financial bids			6 <sup>th</sup> September									
06.	Contract/placing of orders			14 <sup>th</sup> September									
07.	Receiving supplies												
08.	Completion of procurement process												Up to 30 <sup>th</sup> June 2018

  
 Medical Superintendent  
 Peoples Medical College Hospital Nawabshah  
 Shaheed Benazirabad





**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/PM-06(PMCH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases of Other Misc: Items, Diet Charges, Medical Gas (Oxygen), Uniforms and Protective clothing, Janitorial Service, Consumables, Stationery and printing and Security Guards for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad during the financial year 2017-18.

01.	<b>Medical Superintendent,</b> P.M.C. Hospital Nawabshah Shaheed Benazirabad.	<b>Chairman</b>
02.	<b>Deputy Medical Superintendent,</b> P.M.C. Hospital Nawabshah Shaheed Benazirabad.	Member
03.	<b>Additional Secretary (PM&amp;I) or his Representative,</b> Health Department, Govt. of Sindh.	Member
04.	<b>Representative of Deputy Commissioner, Shaheed Benazirabad.</b>	Member
05.	<b>Representative of District Accounts Officer,</b> Shaheed Benazirabad.	Member

**TORs**

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

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


**SECRETARY HEALTH**

No. SO(PM&I)2-1/2017-18/PM-06(PMCH):

Karachi, dated: 28<sup>th</sup> July, 2017

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Peoples Medical College Hospital Nawabshah Shaheed Benazirabad with reference to his letter dated: 08.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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



NO.HD(P&E) 3-2 (427)/2014  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E) 3-2 (427) 2014 In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member Secretary
05	Deputy Secretary (General)	Member

TORs

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

SECRETARY-HEALTH

31st

Karachi, dated: May, 2017

No. HD(P&E) 3-2 (427) 2014:

C.C to:

- The Director General Health Services Sindh, Hyderabad.
- The District Health Officers (All)
- The Medical Superintendents (All)
- The P.S. to Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Special Secretary Adl. Secretary (Admin Development: Public Health) Health Department.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

24  
31/5  
PM & I

رپورٽ تاريخ 06.07.2017 جي تحت توھان تحت بنا ڪنھن معلومات ۽ آڳوڻاٽ موڪل جي منظوري کان سواءِ 05-05-2017 کان وٺي ھن وقت تائين پنھنجي ديوتني تان غير حاضر آھيو.

جيئن تہ مٿي ڄاڻايل ترڪ ڪرڻ ۽ غفلت ڪرڻ جا پيدائشنامي جا عمل ڪرڻ جا توھان مرتڪب ٿيا آھيو، جيڪو قانون جي واضح پيچڪڙي آھي ۽ سروس ڊسپلن جي قدرن جي خلاف آھي.

۽ جيئن تہ توھان پاران مٿي ڄاڻايل بد انتظامي عملن جي رپورٽ جي روشني ۾، آئون مضمئن آھيان تہ ھاڻي وڌيڪ ڪنھن جاڇ ڪرائڻ جي ضرورت نہ آھي ۽ مٿي ڄاڻايل پيدائشنامي عملن جا الزام توھان خلاف محڪماتي ڪارروائي جي لاءِ اھل قرار ڏئي ٿي.

ھاڻي، تنھنڪري آرڊيننس، 2000 جي سيڪشن (5) جي سبب سيڪشن (4) پاران مون کي تفويض ٿيل اختيارن جي روشني ۾، آئون جاڇ ختم ڪندي حڪم ڏيان ٿو تہ توھان ھن نوٽيس جي اشاعت جي 07 ڏينھن جي اندر آخري سبب ڄاڻايو تہ ڄاڻايل آرڊيننس جي تحت توھان خلاف ڪارروائي ڇو نہ ڪئي وڃي، ناڪام ٿيڻ تي توھان جي خلاف ھڪ طرفو فيصلو ڏنو ويندو.

توھان کي اھو پڻ ڄاڻائجي ٿو تہ ڇا توھان ذاتي طور ڪجهہ چوڻ گھرو ٿا.

دستخط  
**سيڪريٽري**  
**ورڪرز ويلفيئر بورڊ سنڌ**

INF-KRY-No.3539/17

### ٽينڊر نوٽيس

هن اسٽيج تي ايٽيولپ طريقيڪار ذريعي ايس پي پي آر اي روز 2010 موجب سال 2017-18 جي پيپلز ميڊيڪل ڪاليج هاسپيٽل نوابشاه شهيد بينظير آباد واسطي هيٺين آئٽمن جي فراهمي واسطي مينوفڪيچرز، امپورٽرز ۽ سندن مجاز نمائندن، سول ڊسٽريبيوٽرز/ايجنٽس ۽ دلچسپي رکندڙ فرمن/اسٽورز کان مهربند ٽينڊر گهرائجن ٿا.

ڪرائيندڙ، چونڊ جي معيار ۽ شرطن ۽ ضابطن تي مشتمل ٽينڊر ڪاغذ هيٺ صحيح ڪندڙ جي آفيس مان اشاعت جي تاريخ کان لڪٽر ڳاڙهي، درخواست ذريعي ۽ هيٺ ڄاڻايل مقرر ڪيل في جي ادائگي (ناقابل واپسي) ڪرڻ تي حاصل ڪري سگهجن ٿا.

ٽينڊر 2017-08-22 تي يا ان کان اڳ منجهند 1:30 وڳي تائين لازمي پهچي وڃڻ گهرجن، ٽينڊر 2017-08-21 تائين جاري ڪيا ويندا جيڪي ساڳئي ڏينهن (2017-08-22) تي منجهند 2:30 وڳي (ٽيڪنيڪل آف/لاني) کي موجودگي ۽ جي خواهشمند واک ڏيندڙن يا سندن نمائندن جي موجودگيءَ ۾ سر عام ميڊيڪل سپرنٽينڊنٽ، PMC نوابشاه جي آفيس ۾ کوليا ويندا. خريدار، SPPRA رول-2010 (ٽرميز ٿيل 2013) جي واسطيدار قفرن تحت ڪور واک قبول/رد/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.

نمبر شمار	تفصيل	ٽينڊر جي خريداري جي تاريخ	ڪولڻ جي تاريخ	ٽينڊر لاڳت
01	ٻيا متفرق آئٽمز	اشاعت جي تاريخ کان 21-08-2017 تائين	22-08-2017	1000 روپيا
02	ڊائيت چارجز	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
03	ميڊيڪل آڪسيجن گيس	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
04	ميڊيسن ايل پي (روزاني بنياد)	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
05	يونيفارم / پروٽيڪٽر ڪلائنگ	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
07	جينئيريل سروسز	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	500 روپيا
09	سيڪيورٽي گارڊز	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
10	انسٽرومينٽس	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
11	ليبارٽري آئٽمز	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا
12	ڪنزيومر ايل آئٽمز	اشاعت جي تاريخ کان 21-08-2017	22-08-2017	1000 روپيا

#### اهم هدايتون:

- انهن اسٽورن تان روزانو جي بنياد تي ايل پي ميڊيسن خريد ڪئي ويندي (انسٽال چوڊواري جي ويجهو هٿ ۽ 24 ڪلاڪ سروس واري کي پهرين ترجيح ڏني ويندي).
- سورن واڪن سان 2.50% واک سيڪيورٽي (قابل واپسي) لازمي شامل هئڻ گهرجي.
- واڪ لازمي پاڪستاني رپين ۾ هجن.
- سورن واڪن سان سمورا سرڪاري ٽيڪس بشمول جي ايس تي شامل هوندا، جيڪنهن لاڳو ٿيڻ جو گهرندا.
- جيڪڏهن ٽينڊر ڪولڻ واري ڏينهن تي سرڪار پاران عام موڪل جو اعلان ٿئي ٿو تہ ٽينڊر ورٽنڊ ڪم ڪار واري ڏينهن تي پروگرام مطابق کوليا ويندا. ٽينڊر ڪولڻ واري تاريخ تي ڪورڊ ٽينڊر جاري نه ڪيو ويندو.

ميڊيڪل سپرنٽينڊنٽ  
پيپلز ميڊيڪل ڪاليج هاسپيٽل  
نوابشاه شهيد بينظير آباد  
INF/KRY.No.3561/2017

ذريعي لاڳو ڪريڻ	بلڊنگ جي ڪورڊ ايريا اسڪوائر فوٽن ۾	هند	اڄ جمع ڪرڻ جو هنڌ ۽ رابطو نمبر
بلڊنگ	43,560/-	گڏاپ ٽائون	ڊائريڪٽر (پراجيڪٽس ايس ايس آءِ سي ڪراچي، فون نمبر: 9925583
دڪان فلوري	11820.00/-	رشي گهٽ حيدرآباد	ريجنل ڊائريڪٽر ايس ايس آءِ سي وحدت ڪالوني سامهون پوليسٽيڪنيڪل ڪاليج حيدرآباد فون نمبر: 022_9240175
دڪان فلوري	15920.00	ساڳيو	ساڳيو
دڪان فلوري	8970.00	ساڳيو	ساڳيو
بلڊنگ	12125.00 جي پلاٽ تي 9155.00	سائيت ايريا سامون ڪسٽر هائوس حيدرآباد	ساڳيو
بلڊنگ	23500.00	سمال انڊسٽريل اسٽيٽ، دادو	ساڳيو
بزرگال	3437.00	مين بس اسٽاپ نصريپور	ساڳيو
ت فلور	6488 اسڪوائر فوٽ	گوليمار سکر	ريجنل ڊائريڪٽر ايس ايس آءِ سي گوليمار سکر فون نمبر: 071_9310464
آفيسون	400.00 هر هڪ	سوڪه سينٽر خيرپور	ساڳيو

هي ته پنهنجون آڇون/بذ بلڊنگ لاءِ (دڪانن، آفيسن تي ٻڌل) جيئن مٿي ڄاڻايو ويو.

پارٽين پاران الڳ الڳ جمع ڪرايا وڃن 10 هر هڪ آڇ/بذ لاءِ (ٽو ورڻ جوڳي) ۽ 20 سيڪڙو رقم آڇ/بذ جي ٽوٽل رقم جي (هر ٽ ۾) (ورڻ جوڳي) جي صورت ۾ الڳ الڳ ٻي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾ نالي جمع ڪرائين سيڪيورٽي پارٽين پاران ساڻ آڇن/بذ سان گڏ ضرور جمع ڪرائيون ٿا.سواءِ منسوخ/رد ڪئي ويندي.

جي تاريخ واري معاهدي تحت پاڙي تي ڏني ويندي. جيڪوري معاهدي جي ختم ٿيڻ سان نئين سر ڪيو ويندو. سان پاڙي جي ايگريمينٽ تحت وڌائي ويندي. رينٽ ايگريمينٽ جي نئين ڪرڻ ۾ دير يا ماهوار پاڙي سان گڏو گڏ 10 سيڪڙو واڌو رقم جمع ڪرائڻي پوندي. ڊنگ (حذن ۾) مثال طور بجلي، سٽي گئس، ٽيليفون ۽ سيلز ٽيڪس وغيره پارٽي نئز/اٿارٽيز تحت اعلان ڪيل وقت به وقت ادا ڪرڻا پوندا. اهڙو ڪارپوريشن ۽ پارٽي وچ ۾ قانون تحت ٿيندو رهندو. چ/بذ جي ان جي قبولڻ واري تاريخ کان 30 ڏينهن اندر جمع ڪرائڻي پوندي. ٻيڙي آرڊر/ڊيمانڊ ڊرافٽ طور جمع ڪرائيندو، اها آڇ ڪيل بد امانت طور سمجهي.

ناڪامي جي صورت ۾ سيڪيورٽي ڏنل رقم (جيڪا پارٽي/ٻيڙي) جمع ڪرائي هوندي.

ريل نمبر 01 ۾ آهي، اهي لاڳاپيل آفيسن تائين 15 آگسٽ 2017 تائين پهچڻ

ل نمبر 02 کان 05 جيڪو ڄاڻايل آهي، اهو لاڳاپيل آفيس تائين 15 آگسٽ 2017

ل نمبر 05 کان 07 جيڪو ڄاڻايل آهي، اهو لاڳاپيل آفيس تائين 15 آگسٽ 2017

تاريخ ۽ وقت ختم ٿيڻ کانپوءِ وصول ٿيندو آهي منسوخ/رد ڪيا ويندا. يا (ٽو ورڻ جوڳي) تي ٻي آرڊر/ڊيمانڊ ڊرافٽ سندن/هنن جي آڇن/بذ جمع ڪرائڻ وقت ڪرائڻ جي صورت ۾ آف/بذ وصول/شامل نه ڪيا ويندا. بر ساڳي تاريخ تي جيڪا مٿي ڄاڻائي وئي آهي، منجهند جو 3:00 وڳي تائين موجود حاضر ٿيڻ جا خواهشمند هوندا آڏو کوليون وينديون. جي اعلان کانپوءِ ناڪام ٿيل پارٽين/ٻيڙي جو ڊيمانڊ ڊرافٽ/ٻي آرڊر ساڳي تاريخ تي.

هن سبب ڄاڻائڻ جي قبول يا رد ڪرڻ جو حق رکي ٿي نال طور امن امان جي صورت حال، شهر، ڪميٽي، جو ڪورڊر اٿيور هجڻ جي صورت ۾ ارتين کي واپس ڪيا ويندا ڄاڻايل آڇون/بذ ورٽنڊ ڏينهن تي منجهند جو 2:30 وڳي منجهند جو 3:00 وڳي تائين پارٽين يا سندن اهل نمائندن جي موجودگيءَ ۾ کوليوندي هن ۽ ڪولڻ جي تاريخ ٻين شهرن ۾ ساڳي طرح ورٽنڊ ڏينهن تي تبديل ڪئي ويندي ۽ رابطو ڪري سگهجي ٿو.

**INF KRY**  
**ڊائريڪٽر (پروجيڪٽ)**  
**021\_99215583**

1-8-2017-1

PRICE RS: 1000/= NON REFUNDABLE



## TENDER DOCUMENTS

PURCHES OF CONSUMABLES ITEMS

FOR THE YEAR 2017-2018



---

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





Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2017 DATED THE TH 2017

Subject:- TENDER FOR PURCHASE OF CONSUMABLES FOR PEOPLES  
MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIR  
ABAD FOR THE YEAR 2017-2018.

COST OF TENDER RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.

Issued to M/S \_\_\_\_\_

Pay order Receipt No \_\_\_\_\_

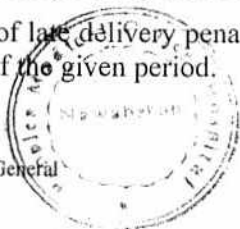
Date of issued \_\_\_\_\_



Medical Superintendents  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) during the financial year 2017-18 to until further orders. The articles are shown in tender  
form and the rates are specified against each. The articles shall be of the best quality. The decision of  
the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called  
the said officer) in regard to the quality and kind of the articles shall be final and binding upon me /  
us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his  
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be  
responsible person/persons and his / their name shall be known to the said officer in case it is  
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he  
given time and place the said officer may purchase them from the Market out of my / our  
security deposit and the differences between the contract and Market rate shall be paid well by  
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of  
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /  
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost  
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the  
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we  
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to  
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit  
will be forfeited by the Medical Superintendent Peoples Medical College Hospital Nawabshah  
(Shaheed Benazir Abad).
10. The Medical superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad)  
reserves the right to increase or decrease the quantity of any item of schedules as and when it is  
deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing  
which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the  
expiry of the given period.



13. Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- Forfeiture of the Security money
  - Forfeiture of payment
  - Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

- TECHNICAL PROPOSAL** should have the following documents.
  - Original Tender Purchase Receipt.
  - Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - Valid NTN / GST Certificate.
  - Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - Valid Professional Tax Certificate (From Excise and Taxation Department).
  - An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - Three years Experience and past performance in relevant field.
  - Last Three Year Income Tax returns Challan.
  - Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
- FINANCIAL PROPOSAL** should have the following documents.
  - Original Pay Order / Bank Draft of Earnest Money.
  - Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor \_\_\_\_\_

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

Name of Firm \_\_\_\_\_

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

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

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_



**TENDER FOR PURCHASE OF CONSUMABLE ITEMS**  
**FOR THE YEAR 2017- 2018**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIR ABAD.**

Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
1	3 way Stopper	1000		
2	Air ways 0,1,2,3,4,5	1000		
3	Alterna Colostomy Bag With Bas Plate 50	300		
4	Alterna Colostomy Bag With Bas Plate 60	300		
5	Bain Circuit Adu't	50		
6	Bain Circuit Baby	30		
7	Blood Pressure Cuff Adult	100		
8	Blood Pressure Cuff Paeds	100		
9	Bone Wax	1000		
10	Catheter Mount Connector	50		
11	Chest Bottle With Tube	200		
12	Clear Therm 3 Filter Adult	500		
13	Clear Therm 3 Filter Child	500		
14	Close Suction System	50		
15	Combined Spinal Epidural Kit	50		
16	Cord Clamp	1000		
17	Curagel/Methyl Cellulase	1000		
18	CVP Line	500		
19	DCR Tubes for Eye	500		
20	Dial Flow	1000		
21	Disp: Doctor Cap Female	1000		
22	Disp: Doctor Cap Male	1000		
23	Disp: Face Mask	1000		
24	Disp: Gloves	100000		
25	Disposable ECG Electrode	5000		



Continue Page No 02

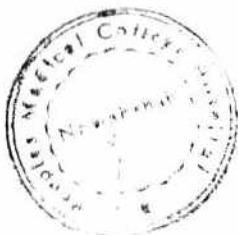


Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
26	Disposable ECG Gel	1000		
27	DJ Stunt 4.8 F.R with guide ware	100		
28	Epidural Kit	50		
29	Gun Elastic Bougee Disposable	50		
30	Hepatitis OT Dress Kit	100		
31	ICU Filter Adult	1000		
32	ICU Filter Paeds	1000		
33	IOL (Foldable) Various Nos	1000		
34	IOL (I/N- Foldable) Various Nos	1000		
35	Keratome Knife	100		
36	Laryngeal Air Way (Masked) size 1.0, 1.5, 2.0.	1000		
37	Laryngeal Air Way (Masked) size 2.5, 3.5, 4.5.	1000		
38	Liga Clip LT 300	300		
39	Liga Clip LT 400	300		
40	Madibular Plate	100		
41	Mepore 9x15	1000		
42	Mepore 9x20	1000		
43	Mepore 9x25	1000		
44	Mepore 9x30	1000		
45	Metalic Tracheostomy Tube Size 28,32,34,38	100		
46	Mini Kit ( Epidural)	50		
47	Monitex Duplex Gloves Size 7 & 8	5000		
48	Nasal Canulas	1000		
49	Nebulizer Kit	200		
50	Oxygen Mask Adult	200		
51	Oxygen Mask Paeds	200		

Continue Page No 03



Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
52	Phaco Tips	100		
53	Phaco Tubing Set	100		
54	Pre-opp-opsite Large	1000		
55	Pre-opp-opsite medium	1000		
56	Pre-opp-opsite small	1000		
57	Punch Biopsy Disposable	20		
58	Ranibizumab (Lucentis)	100		
59	Rebreathing Bag 1 Liter.	50		
60	Rebreathing Bag 1/2 Liter.	50		
61	Rebreathing Bag 2 Liter.	50		
62	Redivac Bottle With Drain	500		
63	Sponge Stone	1000		
64	Stylets Large Size 60	50		
65	Stylets Medium Size 50	50		
66	Suction Catheter Size 12, 14, 16, 18, 20.	5000		
67	Surgical Tape 1"	200		
68	Surgical Tape 2"	400		
69	Surgical Tape 3"	1000		
70	Tapergart ETT	30		
71	T-Peace Connector	50		
72	Tracheostomy Tube Size 7	30		
73	Tracheostomy Tube Size 8	30		
74	Truecut Biopsy Needle	50		
75	Ureteric Catheter 5FR	100		



Continue Page No 04

76	Vitrous Cutter Disposable	50		
77	Vitrous Cutter Reuseable	50		
78	VP Shunt High pressure	300		
79	VP Shunt Low pressure	100		
80	VP Shunt medium pressure	500		

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

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

Address\_\_\_\_\_



(TECHNICAL BID FORM)

**TENDER FOR PURCHASE OF CONSUMABLE ITEMS**  
**FOR THE YEAR 2017- 2018**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIR ABAD.**

ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
1	3 way Stopper	1000			
2	Air ways 0,1,2,3,4,5	1000			
3	Alterna Colostomy Bag With Bas Plate 50	300			
4	Alterna Colostomy Bag With Bas Plate 60	300			
5	Bain Circuit Adult	50			
6	Bain Circuit Baby	30			
7	Blood Pressure Cuff Adult	100			
8	Blood Pressure Cuff Paeds	100			
9	Bone Wax	1000			
10	Catheter Mount Connector	50			
11	Chest Bottle With Tube	200			
12	Clear Therm 3 Filter Adult	500			
13	Clear Therm 3 Filter Child	500			
14	Close Suction System	50			
15	Combined Spinal Epidural Kit	50			
16	Cord Clamp	1000			
17	Curagel/Methyl Cellulase	1000			
18	CVP Line	500			
19	DCR Tubes for Eye	500			
20	Dial Flow	1000			
21	Disp: Doctor Cap Female	1000			
22	Disp: Doctor Cap Male	1000			
23	Disp: Face Mask	1000			
24	Disp: Gloves	100000			
25	Disposable ECG Electrode	5000			



Continue Page No 02



ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
26	Disposable ECG Gel	1000			
27	DJ Stunt 4.8 F.R with guide ware	100			
28	Epidural Kit	50			
29	Gun Elastic Bougee Disposable	50			
30	Hepatitis OT Dress Kit	100			
31	ICU Filter Adult	1000			
32	ICU Filter Paeds	1000			
33	IOL (Foldable) Various Nos	1000			
34	IOL (I/N- Foldable) Various Nos	1000			
35	Keratome Knife	100			
36	Laryngeal Air Way (Masked) size 1.0, 1.5, 2.0.	1000			
37	Laryngeal Air Way (Masked) size 2.5, 3.5, 4.5.	1000			
38	Liga Clip LT 300	300			
39	Liga Clip LT 400	300			
40	Madibular Plate	100			
41	Mepore 9x15	1000			
42	Mepore 9x20	1000			
43	Mepore 9x25	1000			
44	Mepore 9x30	1000			
45	Metalic Tracheostomy Tube Size 28,32,34,38	100			
46	Mini Kit ( Epidural)	50			
47	Monitex Duplex Gloves Size 7 & 8	5000			
48	Nasal Canulas	1000			
49	Nebulizer Kit	200			
50	Oxygen Mask Adult	200			
51	Oxygen Mask Paeds	200			

Continue Page No 03



ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
52	Phaco Tips	100			
53	Phaco Tubing Set	100			
54	Pre-opp-opsite Large	1000			
55	Pre-opp-opsite medium	1000			
56	Pre-opp-opsite small	1000			
57	Punch Biopsy Disposable	20			
58	Ranibizumab (Lucentis)	100			
59	Rebreathing Bag 1 Liter.	50			
60	Rebreathing Bag 1/2 Liter.	50			
61	Rebreathing Bag 2 Liter.	50			
62	Redivac Bottle With Drain	500			
63	Sponge Stone	1000			
64	Stylets Large Size 60	50			
65	Stylets Medium Size 50	50			
66	Suction Catheter Size 12, 14, 16, 18, 20.	5000			
67	Surgical Tape 1"	200			
68	Surgical Tape 2"	400			
69	Surgical Tape 3"	1000			
70	Tapergart ETT	30			
71	T-Peace Connector	50			
72	Tracheostomy Tube Size 7	30			
73	Tracheostomy Tube Size 8	30			
74	Truecut Biopsy Needle	50			
75	Ureteric Catheter 5FR	100			

Continue Page No 04



ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
76	Vitrous Cutter Disposable	50			
77	Vitrous Cutter Reuseable	50			
78	VP Shunt High pressure	300			
79	VP Shunt Low pressure	100			
80	VP Shunt medium pressure	500			

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

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

Address \_\_\_\_\_



PRICE RS: 500/= NON REFUNDABLE



**TENDER DOCUMENTS**

**JANITORIAL SERVICE**

**FOR THE YEAR 2017-2018**



---

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





Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/-\_\_\_\_\_/ -OF 2017 DATED THE TH 2017

Subject:- TENDER FOR JANITORIAL SERVICE OF PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIR ABAD FOR THE YEAR 2017-2018.

COST OF TENDER RS. 500/- (FIVE HUNDRED ONLY) NON REFUNDABLE.

Issued to M/S \_\_\_\_\_

Pay order Receipt No \_\_\_\_\_

Date of issued \_\_\_\_\_



Medical Superintendents  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad



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

**TENDER FOR JANITORIAL SERVICE FOR THE YEAR 2017-18.**

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

**Tender Opened on \_\_\_\_\_, Submit time \_\_\_\_\_.**

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

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

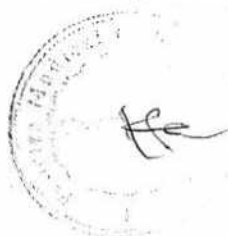
Signature of Bidder

Address & Stamp -----

-----

**WORK DESCRIPTION.**

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





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

**TENDER FOR JANITORIAL SERVICE FOR THE YEAR 2017-18.**

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

**Tender Opened on \_\_\_\_\_, Submit time \_\_\_\_\_.**

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

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

Signature of Bidder

Address & Stamp -----

-----

**WORK DESCRIPTION.**

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



## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves to supply the said item to the Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) during the financial year 2017-18 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserves the Right to cancel the part or whole Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad).
10. The Medical superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.



13. Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

**OTHER DIRECTIONS ( EVALATION CRITERIA) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - iv. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor \_\_\_\_\_

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

Name of Firm \_\_\_\_\_

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

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

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_

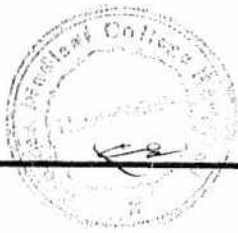


PRICE RS: 1000/= NON REFUNDABLE

**TENDER DOCUMENTS**

**PURCHES OF UNIFORM/LINEN/ LIVERIES**

**FOR THE YEAR 2017-2018**



**PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAHSHAHEED BENAZIR ABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2017 DATED      THE TH      2017

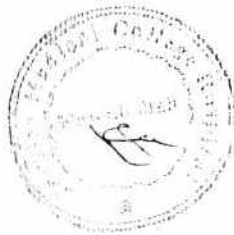
**Subject:-      TENDER FOR PURCHASE OF UNIFORM/LINEN/ LIVERIES FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED  
BENAZIR ABAD FOR THE YEAR 2017-2018.**

**COST OF TENDER      RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.**

**Issued to M/S** \_\_\_\_\_

**Pay order Receipt No** \_\_\_\_\_

**Date of issued** \_\_\_\_\_



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

**OFFICE OF THE MEDICAL SUPERINTENDENT,  
PEOPLE'S MEDICAL COLLEGE HOSPITAL, NAWABSHAH,  
DISTRICT SHAHEED BENAZIR ABAD**

**TERMS & CONDITIONS FOR PURCHASE OF OTHE  
(LIENEN ARTICLES/UNIFORMS/LIVERIES)  
(FOR THE YEAR 2017-2018.**

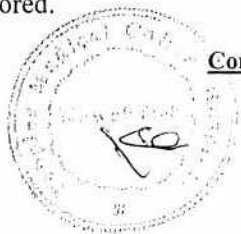
- |                              |  |
|------------------------------|--|
| 1. Cost of Tender is         | Rs: -1000/- Non refundable.              |
| 2. Tender Selling Date:      | From: the date of publication of Tender. |
| 3. Tender submission Date: - | _____                                    |
| 4. Office of                 | M.S. PMCH, Nawabshah, SBA.               |

**NOTE:** Tender/ Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation / incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.

**TERMS & CONDITIONS.**

1. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
2. In this tender method of procurement, as per SPPRA-2010, will be **ONE STAGE – TWO ENVELOPE PROCEDURE**. (Bid should be submitted in a single package containing two separate envelopes and each envelop shall contain separately the technical proposal and the financial proposal).
3. Envelops should be marked as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible /readable letters.
4. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
5. In financial bid, the vendor should submit financial offer along with 2.5% of his total offer as call deposit/earnest money in the shape of Bank draft / Pay order in favor of M.S. PMCH, Nawabshah (SBA).
6. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
7. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned duly signed and stamped or similar proforma may be reproduced by typing or through computer printing.
8. The original Bank draft / Pay Order of earnest money should be attached with the **Financial Offer/Proposal**.
9. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid / offer.
10. The Scrutiny of technical bids / offers will be performed by the technical committee and financial bids of technically qualified bidders only the lowest in rates will be entertained. The financial offers of technically un-qualified bidders shall be returned un-opened.
11. Preference will be given to the quality products.
12. Samples of products offered (Dry ration products) must be submitted with the tender. Without samples the offer will be ignored.

**Continued on page-02.**



13. Rate offered shall be valid for one year. Price escalation will not be allowed.
14. The bidder must provide complete details of their financial standing, listing of similar work/contract.
15. The Tender has to quote only one rate for each item as per tender specification. No separate rates for alternate will be accepted.
16. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
17. The bid will be valid for **Nineteen (90 days)** from the date of opening of the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
18. If supplier / firm doesn't supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/security deposit will be forfeited.
19. If the supplier fails to give supply within the stipulated period, penalty will be imposed @ 0.1% of the total value of order per day subject to maximum of 10%.
20. The decision once taken will be final will not be open to the criticism or challengeable.
21. The payment will be made through District Account Office, Nawabshah (SBA), after completion of supply & inspection report of the inspection committee.
22. Income Tax and other taxes will be deducted according to the government Rules.
23. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
24. The purchaser also reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant **Rules of SPPRA-2010**.
25. The rates should be quoted on free delivery to the consignee's end basis (FOR Basis)
26. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government /Autonomous organization.

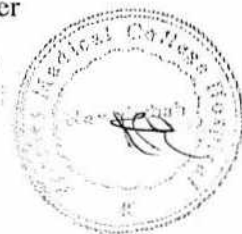
**The following documents are to be submitted along with tender in the same sequence as mentioned below: - All documents should be attached with Technical Bid only.**

1. **Original tender purchase receipt.**
2. **2.5 % Earnest money /call deposit as per terms and conditions.**
3. **Quotation (tender inquiry / Performa)**
4. **Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.**
5. **Valid income tax certificate or income tax exemption certificate.**
6. **Copy of valid agency certificate/ authority from the manufacturer.**
7. **Copy of Valid sales tax certificate / Professional Tax certificate.**
8. **Copy of Valid General Sale Tax (GST)Certificate**
9. **Certificate that the price quoted are not higher or more then market price.**
10. **Certificate that the firm will bide all terms and conditions of the tender.**
11. **Three Year Bank Statement.**

Signature of Bidder

Address & Stamp

Fax No:



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TENDER FOR PURCHASE OF UNIFORM /LIVERIES  
FOR THE YEAR 2017 – 2018  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand	Packing	Remarks
1	Bafta Cloth 62" Wide (Superior Quality)	2500 Meters				
2	Uniform Fibroin cloth Different Colors (Superior Quality)	4500 Meter				
3	Patient Uniform Fibroin cloth Line Dar	5000 Meters				
4	Cloth for OT Dress for Doctors / Staff	5000 Meters				
5	Cloth for OT Gowns	5000 Meters				
6	Bed Sheet 90"x60"	2000 Nos.				
7	Pillow Covers 30"x21"	2000 Nos.				
8	Pillow Foam Good quality	500				
9	Mattress Foam 72 x 36 x 6" Molty or equivalent with regzene cover	100				
10	Malmal Cloth (For Swabs) (Superiors Quality)	2000 Mtrs				
11	Towels 30 x 60 ( Khyber or equivalent)	100				
12	Towels 27 x 54 ( Khyber or equivalent)	200				
13	Towels 24 x 40 ( Khyber or equivalent)	200				
14	Hospital Blankets 4.5 kg (Wight) 2.5 kg	100				
15	Mattress Foam 72" x 36" x 4" Durra Foam or equivalent (10 years Warranty) with rezine cover	100				
16	Cushion Cover for Sofa Set (5 piece set)	50 Sets				
17	Foam Cushion for Sofa Set (5 piece set)	50 Set				



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

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

Address \_\_\_\_\_

**TENDER FOR PURCHASE OF UNIFORM /LIVERIES  
FOR THE YEAR 2017- 2018  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand Name	Rate in Figure	Rate in Words
1	Bafta Cloth 62" Wide (Superior Quality)	2500 Meters				
2	Uniform Fibroin cloth Different Colors (Superior Quality)	4500 Meter				
3	Patient Uniform Fibroin cloth Line Dar	5000 Meters				
4	Cloth for OT Dress for Doctors / Staff	5000 Meters				
5	Cloth for OT Gowns	5000 Meters				
6	Bed Sheet 90"x60"	2000 Nos.				
7	Pillow Covers 30"x21"	2000 Nos.				
8	Pillow Foam Good quality	500				
9	Mattress Foam 72 x 36 x 6" Molty or equivalent with regzene cover	100				
10	Malma Cloth (For Swabs) (Superiors Quality)	2000 Mtrs				
11	Towels 30 x 60 ( Khyber or equivalent)	100				
12	Towels 27 x 54 ( Khyber or equivalent)	200				
13	Towels 24 x 40 ( Khyber or equivalent)	200				
14	Hospital Blankets 4.5 kg (Wight) 2.5 kg	100				
15	Mattress Foam 72" x 36" x 4" Durra Foam or equivalent (10 years Warranty) with rezine cover	100				
16	Cushion Cover for Sofa Set (5 piece set)	50 Sets				
17	Foam Cushion for Sofa Set (5 piece set)	50 Set				



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

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

Address \_\_\_\_\_

**PRICE RS: 1000/= NON REFUNDABLE**

**TENDER DOCUMENTS**

**LOCAL PURCHES OF MEDICINE  
(DAILY BASIS)**

**FOR THE YEAR 2017-2018**



---

**PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAHSHAHEED BENAZIR ABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/-\_\_\_\_\_/-OF 2017 DATED THE TH 2017

Subject:- TENDER FOR PURCHASE OF MEDICINE ( DAILY BASIS)  
OF PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SHAHEED BENAZIR ABAD FOR THE  
YEAR 2017-2018.

COST OF TENDER RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.

Issued to M/S \_\_\_\_\_

Pay order Receipt No \_\_\_\_\_

Date of issued \_\_\_\_\_



Medical Superintendents  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) during the financial year 2017-18 to until further orders. The articles are shown in tender  
form and the rates are specified against each. The articles shall be of the best quality. The decision of  
the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called  
the said officer) in regard to the quality and kind of the articles shall be final and binding upon me /  
us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his  
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be  
responsible person/persons and his / their name shall be known to the said officer in case it is  
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he  
given time and place the said officer may purchase them from the Market out of my / our  
security deposit and the differences between the contract and Market rate shall be paid well by  
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of  
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /  
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost  
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the  
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we  
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to  
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit  
will be forfeited by the Medical Superintendent Peoples Medical College Hospital Nawabshah  
(Shaheed Benazir Abad).
10. The Medical superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad)  
reserves the right to increase or decrease the quantity of any item of schedules as and when it is  
deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing  
which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the  
expiry of the given period.



13. Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

**OTHER DIRECTIONS ( EVALUATION CRITERIA) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Purchase Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - iv. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
2. **FINANCIAL PROPOSAL** should have the following documents.
  - i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor \_\_\_\_\_

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

Name of Firm \_\_\_\_\_

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

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

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_



**TECHNICAL BID FORM**

**TENDER FORM FOR LOCAL PURCHASE OF MEDICINE  
(DAILY BASIS)  
FOR THE YEAR 2017-2018.**

<b>S. No.</b>	<b>Name of Store</b>	<b>Discount Offered on Retail Price in % (Remarks)</b>
1.	Products of National Companies.	
2.	Products of Multi-National Companies.	
3.	Imported Medicines	
Average Discount		

**Signature of Bidder with Stamp**

*ff*

**FINANCIAL BID FORM**

**TENDER FORM FOR LOCAL PURCHASE OF MEDICINE  
(DAILY BASIS)  
FOR THE YEAR 2017-2018.**

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



**Signature of Bidder with Stamp**

**PRICE RS: 1000/= NON REFUNDABLE**

**TENDER DOCUMENTS**

**PURCHES OF MEDICAL OXYGEN GAS**

**FOR THE YEAR 2017-2018**

---

**PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAHSHAHEED BENAZIR ABAD**





Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/-\_\_\_\_\_/OF 2017 DATED THE TH 2017

Subject:- **TENDER FOR PURCHASE OF MEDICAL OXYGEN GAS FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED  
BENAZIR ABAD FOR THE YEAR 2017-2018.**

COST OF TENDER RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.

Issued to M/S \_\_\_\_\_

Pay order Receipt No \_\_\_\_\_

Date of issued \_\_\_\_\_



Medical Superintendents  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) during the financial year 2017-18 to until further orders. The articles are shown in tender  
form and the rates are specified against each. The articles shall be of the best quality. The decision of  
the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called  
the said officer) in regard to the quality and kind of the articles shall be final and binding upon me /  
us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his  
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be  
responsible person/persons and his / their name shall be known to the said officer in case it is  
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he  
given time and place the said officer may purchase them from the Market out of my / our  
security deposit and the differences between the contract and Market rate shall be paid well by  
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of  
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /  
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost  
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the  
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we  
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to  
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit  
will be forfeited by the Medical Superintendent Peoples Medical College Hospital Nawabshah  
(Shaheed Benazir Abad).
10. The Medical superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) .  
reserves the right to increase or decrease the quantity of any item of schedules as and when it is  
deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing  
which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the  
expiry of the given period.



13. Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Purchase Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - iv. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
2. **FINANCIAL PROPOSAL** should have the following documents.
  - i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor \_\_\_\_\_

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

Name of Firm \_\_\_\_\_

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

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

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_

## TECHNICAL BID FORM

### TENDER FOR PURCHASE OF MEDICAL GASES (Oxygen & Nitrogen) FOR THE YEAR 2017– 2018 Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad

Sr. No.	Name of Items	Quantity	Brand / Manufacturer	Distributer	Origin
1.	Refilling of Oxygen Cylinder size 240 CFT capacity 2000 Lbs pressure with test	20000 Cylinders			
2.	Carbon Oxide Large 240 CFT Cylinder with full pressure with test	100 Cylinders			
3.	Nitrogen cylinder 30 kg	100 Cylinders			
4.	Purchase of New Oxygen Cylinders Size 240 CFT Capacity 2000 Lbs	200 Cylinders			

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

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

Address \_\_\_\_\_



## FINANCIAL BID FORM

### TENDER FOR PURCHASE OF MEDICAL GASES (Oxygen & Nitrogen) FOR THE YEAR 2017– 2018 Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad

Sr. No.	Name of Items	Quantity	Pack size	Brand Name	Unit price Fingers	Amount in words
5.	Refilling of Oxygen Cylinder size 240 CFT capacity 2000 Lbs pressure with test	20000 Cylinders				
6.	Carbon Oxide Large 240 CFT Cylinder with full pressure with test	100 Cylinders				
7.	Nitrogen cylinder 30 kg	100 Cylinders				
8.	Purchase of New Oxygen Cylinders Size 240 CFT Capacity 2000 Lbs	200 Cylinders				

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

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

Address \_\_\_\_\_



PRICE RS: 1000/= NON REFUNDABLE



## TENDER DOCUMENTS

PURCHES OF DIET ITEMS

FOR THE YEAR 2017-2018



---

**PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAHSHAHEED BENAZIR ABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/-\_\_\_\_\_/-OF 2017 DATED THE TH 2017

Subject:- TENDER FOR PURCHASE DIET ITEMS OF PEOPLES  
MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIR ABAD FOR THE YEAR 2017-2018.

COST OF TENDER RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.

Issued to M/S \_\_\_\_\_

Pay order Receipt No \_\_\_\_\_

Date of issued \_\_\_\_\_



Medical Superintendents  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad

OFFICE OF THE MEDICAL SUPERINTENDENT,  
PEOPLE'S MEDICAL COLLEGE HOSPITAL, NAWABSHAH,  
DISTRICT SHAHEED BENAZIR ABAD

TERMS & CONDITIONS FOR PURCHASE OF OTHE  
(DIET ITEM)  
FOR THE YEAR 2017-2018.

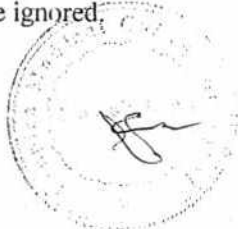
5. Cost of Tender is Rs: -1000/- Non refundable.
6. Tender Selling Date: From: the date of publication of Tender.
7. Tender submission Date: - \_\_\_\_\_
8. Office of M.S. PMCH, Nawabshah, SBA.

**NOTE:** Tender/ Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation / incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.

**TERMS & CONDITIONS.**

1. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
2. In this tender method of procurement, as per SPPRA-2010, will be **ONE STAGE – TWO ENVELOPE PROCEDURE**. (Bid should be submitted in a single package containing two separate envelops and each envelop shall contain separately the technical proposal and the financial proposal).
3. Envelops should be marked as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible /readable letters.
4. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
5. In financial bid, the vendor should submit financial offer along with 2.5% of his total offer as call deposit/earnest money in the shape of Bank draft / Pay order in favor of M.S. PMCH, Nawabshah (SBA).
6. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
7. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned duly signed and stamped or similar proforma may be reproduced by typing or through computer printing.
8. The original Bank draft / Pay Order of earnest money should be attached with the **Financial Offer/Proposal**.
9. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid / offer.
10. The Scrutiny of technical bids / offers will be performed by the technical committee and financial bids of technically qualified bidders only the lowest in rates will be entertained. The financial offers of technically un-qualified bidders shall be returned un-opened.
11. Preference will be given to the quality products.
12. Samples of products offered (Dry ration products) must be submitted with the tender. Without samples the offer will be ignored.

**Continued on page-02.**



13. Rate offered shall be valid for one year. Price escalation will not be allowed.
14. The bidder must provide complete details of their financial standing, listing of similar work/contract.
15. The Tender has to quote only one rate for each item as per tender specification. No separate rates for alternate will be accepted.
16. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
17. The bid will be valid for **Nineteen (90 days)** from the date of opening of the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
18. If supplier / firm doesn't supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/security deposit will be forfeited.
19. If the supplier fails to give supply within the stipulated period, penalty will be imposed @ 0.1% of the total value of order per day subject to maximum of 10%.
20. The decision once taken will be final will not be open to the criticism or challengeable.
21. The payment will be made through District Account Office, Nawabshah (SBA), after completion of supply & inspection report of the inspection committee.
22. Income Tax and other taxes will be deducted according to the government Rules.
23. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
24. The purchaser also reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant **Rules of SPPRA-2010.**
25. The rates should be quoted on free delivery to the consignee's end basis (FOR Basis)
26. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government /Autonomous organization.

The following documents are to be submitted along with tender in the same sequence as mentioned below: - All documents should be attached with Technical Bid only.

1. Original tender purchase receipt.
2. 2.5 % Earnest money /call deposit as per terms and conditions.
3. Quotation (tender inquiry / Performa)
4. Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid income tax certificate or income tax exemption certificate.
6. Copy of valid agency certificate/ authority from the manufacturer.
7. Copy of Valid sales tax certificate / Professional Tax certificate.
8. Copy of Valid General Sale Tax (GST)Certificate
9. Certificate that the price quoted are not higher or more then market price.
10. Certificate that the firm will abide all terms and conditions of the tender.
11. Three Year Bank Statement.

Signature of Bidder

Address & Stamp

Fax No:



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TENDER FOR PURCHASE OF DIET  
FOR THE YEAR - 2017 – 2018  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIR ABAD**

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

Cont...Page. No...2.



Sr. No.	Name of Items	Quantity	Pack size	Brand	Remarks
20.	Freesh Bread White(Double Roti) in 20 pieces Medium Size Rajput Down or Equivalent (Best Quality)	20000 No.			
21.	Garlic (Best Quality)	50 KG			
22.	Vegetable Mix Fresh (Best Quality)	6000 KG			
23.	Onions (Best Quality)	5000 KG			
24.	Tomato (Best Quality)	1600 KG			
25.	Chicken Fresh (Best Quality)	6000 KG			
26.	Cured (Dhahi) (Best Quality)	2000 KG			
27.	Banana (Best Quality)	1000 Doz			
28.	Egg Fresh (Best Quality)	2000 Doz			
29.	Beef Fresh (Best Quality)	20kg			
30.	Apple Fresh (Best Quality)	50kg			
31.	Mosmi Fresh (Best Quality)	50kg			
32.	Butter Fresh 50 gram per paking (Best Quality)	200 No.			
33.	Mutton Fresh (Chuta)(Clean) (Best Quality)	1000KG			
34.	Fresh Dairy milk (Best Quality)	10000 KG			
35.	Fish fresh (Best Quality)	500KG			

**SIGNATURE**

**NAME OF CONTRACTOR**

**ADDRESS**

**(Photostat copies must be enclosed)**

**Cell No**

**Land line No**



**TENDER FOR PURCHASE OF DIET  
FOR THE YEAR - 2017 – 2018  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIR ABAD**

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

Cont..page. No..2.

Sr. No.	Name of Items	Quantity	Pack size	Brand	Rate in figure	Rate in Word
20	Freesh Bread White(Double Roti) in 20 pieces Medium Size Rajput Down or Equivalent (Best Quality)	20000 No.				
21.	Garlic (Best Quality)	50 KG				
22.	Vegetable Mix Fresh (Best Quality)	6000 KG				
23.	Onions (Best Quality)	5000 KG				
24.	Tomato (Best Quality)	1600 KG				
25.	Chicken Fresh (Best Quality)	6000 KG				
26.	Cured (Dhahi) (Best Quality)	2000 KG				
27.	Banana (Best Quality)	1000 Doz				
28.	Egg Fresh (Best Quality)	2000 Doz				
29.	Beef Fresh (Best Quality)	20kg				
30.	Apple Fresh (Best Quality)	50kg				
31.	Mosmi Fresh (Best Quality)	50kg				
32.	Butter Fresh 50 gram per paking (Best Quality)	200 No.				
33.	Mutton Fresh (Chuta)(Clear) (Best Quality)	1000KG				
34.	Fresh Dairy milk (Best Quality)	10000 KG				
35.	Fish fresh (Best Quality)	500KG				

**SIGNATURE**

\_\_\_\_\_

**NAME OF CONTRACTOR**

\_\_\_\_\_

**ADDRESS**

\_\_\_\_\_

**(Photostat copies must be enclosed)**

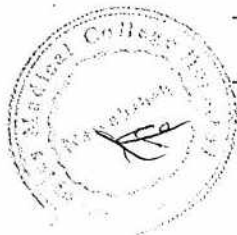
\_\_\_\_\_

**Cell No**

\_\_\_\_\_

**Land line No**

\_\_\_\_\_





**PRICE RS: 1000/= NON REFUNDABLE**

**TENDER DOCUMENTS**

**PURCHES OF MISCELLANEIUS/ PETTY/ ELECTRIC ITEMS**

**FOR THE YEAR 2017-2018**

---

**PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAHSHAHEED BENAZIR ABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2017 DATED THE TH 2017

**Subject:- TENDER FOR PURCHASE OF MISCELLANEIUS/ PETTY/  
ELECTRIC ITEMS FOR PEOPLES MEDICAL COLLEGE  
HOSPITAL NAWABSHAH SHAHEED BENAZIR ABAD  
FOR THE YEAR 2017-2018.**

**COST OF TENDER RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.**

Issued to M/S \_\_\_\_\_

Pay order Receipt No \_\_\_\_\_

Date of issued \_\_\_\_\_

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





OFFICE OF THE MEDICAL SUPERINTENDENT,  
PEOPLE'S MEDICAL COLLEGE HOSPITAL, NAWABSHAH,  
DISTRICT SHAHEED BENAZIR ABAD

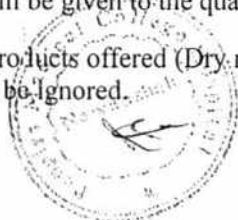
TERMS & CONDITIONS FOR PURCHASE OF OTHER MISCELLANEOUSE (PETTY  
ARTICLES/ITEMS FOR THE YEAR 2017-2018.

1. Cost of Tender is Rs: -1000/- Non refundable.
2. Tender Selling Date: From: the date of publication of Tender.
3. Tender submission Date: - \_\_\_\_\_
4. Office of M.S. PMCH, Nawabshah, SBA.

**NOTE:** Tender/ Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation / incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.

**TERMS & CONDITIONS.**

1. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
2. In this tender method of procurement, as per SPPRA-2010, will be **ONE STAGE – TWO ENVELOPE PROCEDURE**. (Bid should be submitted in a single package containing two separate envelopes and each envelop shall contain separately the technical proposal and the financial proposal).
3. Envelops should be marked as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible /readable letters.
4. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
5. In financial bid, the vendor should submit financial offer along with 2.5% of his total offer as call deposit/earnest money in the shape of Bank draft / Pay order in favor of M.S. PMCH, Nawabshah (SBA).
6. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
7. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned duly signed and stamped or similar proforma may be reproduced by typing or through computer printing.
8. The original Bank draft / Pay Order of earnest money should be attached with the **Financial Offer/Proposal**.
9. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid / offer.
10. The Scrutiny of technical bids / offers will be performed by the technical committee and financial bids of technically qualified bidders only the lowest in rates will be entertained. The financial offers of technically un-qualified bidders shall be returned un-opened.
11. Preference will be given to the quality products.
12. Samples of products offered (Dry ration products) must be submitted with the tender. Without samples the offer will be ignored.



**Continued on page-02.**

13. Rate offered shall be valid for one year. Price escalation will not be allowed.
14. The bidder must provide complete details of their financial standing, listing of similar work/contract.
15. The Tender has to quote only one rate for each item as per tender specification. No separate rates for alternate will be accepted.
16. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
17. The bid will be valid for **Nineteen (90 days)** from the date of opening of the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
18. If supplier / firm doesn't supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/security deposit will be forfeited.
19. If the supplier fails to give supply within the stipulated period, penalty will be imposed @ 0.1% of the total value of order per day subject to maximum of 10%.
20. The decision once taken will be final will not be open to the criticism or challengeable.
21. The payment will be made through District Account Office, Nawabshah (SBA), after completion of supply & inspection report of the inspection committee.
22. Income Tax and other taxes will be deducted according to the government Rules.
23. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
24. The purchaser also reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant **Rules of SPPRA-2010**.
25. The rates should be quoted on free delivery to the consignee's end basis (FOR Basis)
26. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government /Autonomous organization.

The following documents are to be submitted along with tender in the same sequence as mentioned below: - All documents should be attached with Technical Bid only.

1. Original tender purchase receipt.
2. 2.5 % Earnest money /call deposit as per terms and conditions.
3. Quotation (tender inquiry / Performa)
4. Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid income tax certificate or income tax exemption certificate.
6. Copy of valid agency certificate/ authority from the manufacturer.
7. Copy of Valid sales tax certificate / Professional Tax certificate.
8. Copy of Valid General Sale Tax (GST)Certificate
9. Certificate that the price quoted are not higher or more then market price.
10. Certificate that the firm will abide all terms and conditions of the tender.
11. Three Year Bank Statement.

Signature of Bidder

Address & Stamp

Fax No:



---

---

---

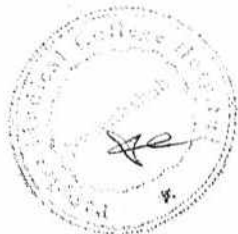
**TENDER FOR PURCHASE OF  
PETTY & ELECTRIC ARTICLES FOR THE YEAR 2017 – 2018  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

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

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

*Afer*

Sr. No.	Name of Items	Quantity	Brand / Manufacturer	Packing	Contrary of Origen
36	White Phenyl Concentrated 450 ml Bottle Good quality	5000 Bottles			
37	Wiper with Handle	200 Nose			
38	Sulpher Powder for OT	100 KG			
39	Vim Powder in poly bag ½ KG bags.	300 bags			
40	Thread Hindi with wooden Handle	200 Nose			
41	Tissue Paper Rose Patel or equivalent (2 ply x 100)	500 Box			
42	Torch Cell Standard Size	50 Doz			
43	Torch, 3 cell Plastic Body	12 Nos.			
44	Torch, 2 cell Plastic Body	24 Nos.			
45	Waste bag Large Coloured	100 KG			
46	Waste bag Medium Coloured	100 KG			
47	Waste bag Small Coloured	100 KG			
	<b>ELECTRICAL ITEMS</b>				
48	Bell Button Piano or Equivalent	10 Doz			
49	Call Bell	50 Nos.			
50	Saver Bulb 24/25 watts	200 Nose			
51	Bulb Holder Plastic Good Quality	200 Nos.			
52	Capacitor for ceiling Fans 3.5	100 Nos.			
53	Chowk 40 watts	200 Nose			
54	Solution Tape, Nito / Osaka or equivalent	100 Nose			
55	Cut out 15 amps.	50 Nos.			
56	Cut out 30 amps.	50 Nos.			
57	Power Plug 30 amps for Ac good quality	50 Nos.			
58	Show pin 30 amps.	50 Nos.			
59	Power Plug 5 amps good quality	50 Nos.			
60	Show pin 5 amps.	50 Nos.			
61	Tube Light Complete Philips or equivalent	100 Nos.			
62	Tube Light Rods 40 watts Philips or equivalent	100 Nos.			
63	Tube Light Patti Good quality	100 Nos.			
64	Tube Light Holders	100 Pairs			
65	Electric Wire Service supreme or equivalent	10 Coils			
66	Electric Wire 23/76 supreme or equivalent	10 Coils			
67	Electric Wire 3/29 millim or equivalent	10 Coils			



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

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

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

Address \_\_\_\_\_

*Handwritten mark*



**TENDER FOR PURCHASE OF  
PETTY & ELECTRIC ARTICLES FOR THE YEAR 2017 – 2018  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

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



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

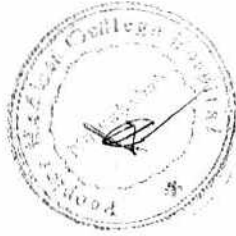
Sr. No.	Name of Items	Quantity	Pack Size	Brand Name	Rate in Figure	Rate I n Word
36	White Phenyl Concentrated 450 ml Bottle Good quality	5000 Bottles				
37	Wiper with Handle	200 Nose				
38	Sulpher Powder for OT	100 KG				
39	Vim Powder in poly bag ½ KG bags.	300 bags				
40	Thread Hindi with wooden Handle	200 Nose				
41	Tissue Paper Rose Patel or equivalent (2 ply x 100)	500 Box				
42	Torch Cell Standard Size	50 Doz				
43	Torch, 3 cell Plastic Body	12 Nos.				
44	Torch, 2 cell Plastic Body	24 Nos.				
45	Waste bag Large Coloured	100 KG				
46	Waste bag Medium Coloured	100 KG				
47	Waste bag Small Coloured	100 KG				
	<b>ELECTRICAL ITEMS</b>					
48	Bell Button Piano or Equivalent	10 Doz				
49	Call Bell	50 Nos.				
50	Saver Bulb 24/25 watts	200 Nose				
51	Bulb Holder Plastic Good Quality	200 Nos.				
52	Capacitor for ceiling Fans 3.5	100 Nos.				
53	Chowk 40 watts	200 Nose				
54	Solution Tape, Nito / Osaka or equivalent	100 Nose				
55	Cut out 15 amps.	50 Nos.				
56	Cut out 30 amps.	50 Nos.				
57	Power Plug 30 amps for Ac good quality	50 Nos.				
58	Show pin 30 amps.	50 Nos.				
59	Power Plug 5 amps good quality	50 Nos.				
60	Show pin 5 amps.	50 Nos.				
61	Tube Light Complete Philips or equivalent	100 Nos.				
62	Tube Light Rods 40 watts Philips or equivalent	100 Nos.				
63	Tube Light Patti Good quality	100 Nos.				
64	Tube Light Holders	100 Pairs				
65	Electric Wire Service supreme or equivalent	10 Coils				
66	Electric Wire 23/76 supreme or equivalent	10 Coils				
67	Electric Wire 3/29 million or equivalent	10 Coils				

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

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

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

Address \_\_\_\_\_



PRICE RS: 1000/= NON REFUNDABLE



**TENDER DOCUMENTS**

**INSTRUMENT TEMS**

**FOR THE YEAR 2017-2018**

---

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



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/-\_\_\_\_\_/-OF 2017 DATED THE TH 2017

**Subject:-** TENDER FOR PURCHASE INSTRUMENT ITEMS OF  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SHAHEED BENAZIR ABAD FOR THE  
YEAR 2017-2018.

**COST OF TENDER** RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.

**Issued to M/S** \_\_\_\_\_

**Pay order Receipt No** \_\_\_\_\_

**Date of issued** \_\_\_\_\_

Medical Superintendents  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) during the financial year 2017-18 to until further orders. The articles are shown in tender  
form and the rates are specified against each. The articles shall be of the best quality. The decision of  
the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called  
the said officer) in regard to the quality and kind of the articles shall be final and binding upon me /  
us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his  
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be  
responsible person/persons and his / their name shall be known to the said officer in case it is  
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he  
given time and place the said officer may purchase them from the Market out of my / our  
security deposit and the differences between the contract and Market rate shall be paid well by  
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of  
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /  
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost  
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the  
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, Peoples Medical College Hospital Nawabshah (Shaheed Benazir  
Abad) reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we  
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to  
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit  
will be forfeited by the Medical Superintendent Peoples Medical College Hospital Nawabshah  
(Shaheed Benazir Abad).
10. The Medical superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad)  
reserves the right to increase or decrease the quantity of any item of schedules as and when it is  
deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing  
which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the  
expiry of the given period.

13. Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Purchase Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - iv. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
  
2. **FINANCIAL PROPOSAL** should have the following documents.
  - i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor \_\_\_\_\_

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

Name of Firm \_\_\_\_\_

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

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

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_



**TENDER FOR PURCHASE OF INSTRUMENT ITEMS**  
**FOR THE YEAR 2017- 2018**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIR ABAD.**  
**REQUIREMENT OF INSTRUMENTS, FOR THE PMC HOSPITAL,**  
**NAWABSHAH, SHAHEED BENAZIR ABAD FOR THE YEAR 2017-2018**

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
1	Ambo Bag (Adult Size)	30		
2	Ambo Bag (Infant Size)	20		
3	Ambo Bag (Paeds Size)	20		
4	Amputation Saw	10		
5	Artery Forceps Curved 6"	100		
6	Artery Forceps Curved 8"	100		
7	Artery Forceps Mosquito	100		
8	Artery Forceps Straight 6"	100		
9	Artery Forceps Straight 8"	100		
10	Artery Forceps 10" CD	20		
11	Artery Forceps 10" ST	20		
12	Auto clave	02		
13	Abdominal Self Retracting Retractor/Fenochetto	02		
14	Air Drill	5		
15	Battery Drill	5		
16	Butterfly probe	10		
17	B.P Apparatus (Android Type)	200		
18	B.P Apparatus (Mercury)	100		
19	B.P Apparatus Wall Mount	50		
20	B.P Cuff Double	100		
21	B.P Cuff Single	100		
22	B.P Handle	100		
23	Babcock Forceps	24		
24	Bipolar Forceps	24		
25	Bipolar Lead	24		

Continue Page No 02

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
26	Bone Cutter	10		
27	Bone Nibbler Large	12		
28	Bone Nibbler Medium	5		
29	Bone Nibbler Small	5		
30	Bowel Large	50		
31	Bowel Medium	50		
32	Bowel Small	50		
33	Buldock Clamp Straight/Curved	06		
34	Brain Retractor System(Laila Retractor)	01		
35	Craniotome Set	02		
36	Chital Forceps	100		
37	Complete Amputation Set	03 Set		
38	Crocodiles Forceps	12		
39	Cyctolithotomy Stone Forceps	02		
40	Cutter	05		
41	Cannulated Screw Instrument Set	5		
42	Counter Sink 3.5	5		
43	Counter Sink 4.5	5		
45	Delivery Set	05 Set		
46	Diathermy Forceps	12		
47	Diathermy Lead 3 Pin (Disposable)	50		
48	Diathermy Lead 3 Pin (Reusable)	50		
49	Diathermy Set	02		
50	Dressing Drum Medium	20		
51	Dressing Drum Small	20		
52	Dressing Drum Large	20		
53	Dressing Scissor	50		
54	Duck Speculum	50		
55	Desjardin Stone Removal Forceps	01		
56	Devers Retractor	03		

Continue Page No 03

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
57	Depth Gauge 3.5 mm	5		
58	Depth Gauge 4.5 mm	5		
59	Drill Guide 4.5 mm	5		
60	Drill Guide 3.5 mm	5		
61	Drill Bite 4.5 mm	5		
62	Drill Bite 3.5 mm	5		
63	DHS/DCS Set	10		
64	E.C.G Chest Bulb/ Electrode (Imported)	48		
65	E.C.G Set	12		
66	Electric Drill Set	02		
67	Ellis Tissue Forceps 6"	100		
68	Ellis Tissue Forceps 8"	100		
69	ENT Head Light With Adopter	03 Set		
70	E.C.G Monitor	02		
71	Face Mask Size 0,1,2,3,4 Transparent (Silicone)	100		
72	Fundo Scope	01		
73	Fan Heater	05		
74	General Instrument Set	05		
75	General Surgery Set 163 Pcs)	10 Set		
76	Glucometer	100		
77	Gyneae Instrument Set	05		
78	Gilvernet Retractor Small	02		
79	Gilvernet Retractor Medium	02		
80	High Speed Neurosurgical Drill	01		
81	Humbay's Knife Set	5		
82	Mayfield Head Clamp	01		
83	Halfman Retractor Large	5		
84	Halfman Retractor Medium	5		
85	Halfman Retractor Small	5		
86	ICU Multipara Monitor	10		

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
87	Iris Scissor	15		
88	I.V Stand	300		
89	Instrument Tray Large	10		
90	Instrument Tray Medium	10		
91	Instrument Tray Small	10		
92	Instrument Trolley	10		
93	Kidney Tray Large	24		
94	Kidney Tray Medium	24		
95	Kidney Tray Small	24		
96	Kockers 6"	100		
97	Kockers 8"	100		
98	Kockers Artery Forceps Curved 8"	30		
99	Kockers Artery Forceps Curved 10"	30		
100	Kidney Self Retracting Retractor	02		
101	K Nail Remar Set	5		
102	K. Nail Impector	5		
103	Laryngoscope	20		
104	Laryngoscope Bulbs	100		
106	Laryngoscope Set 4 Blades Including Neonatal Blade	12		
107	Lengenback Retractor Medium	05		
108	Lengenback Retractor Large	05		
109	Laminectomy Set	02		
110	Long Plain Forceps 10"	20		
111	Mosquito Artery St	50		
112	Mores Retractor	10		
113	Magil's Forceps	12		
114	Monitor For O.T	15		
115	Nebulizer Set	100		
116	Needle Holder Large	100		
117	Needle Holder Medium	100		

Continue Page No 05

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
118	Needle Holder Small	100		
119	Non Tooth Dissecting Forceps 7"	50		
120	Oxygen Cylinder Opening Key	100		
121	Oxygen Cylinder Trolley For 240 CFT	24		
122	Oxygen Panna	30		
123	Oxygen Regulator Double Dial	50		
124	Oxygen Regulator Gauge	50		
125	O.T Table	04		
126	Occilating Saw	5		
127	Plain Forceps	100		
128	Plain Scissor	100		
129	Procto scope Large	50		
130	Procto scope Medium	50		
131	Procto scope Small	50		
132	Pedicle Clamp Small/Large	04		
133	Plate Holding Forceps Large	10		
134	Plate Holding Forceps Medium	10		
135	Plate Holding Forceps Small	10		
136	Patients Monitor	02		
137	Right Angle Retractor	03		
138	Rib Share	01		
139	Rib Hook	01		
140	Rib Chisel	01		
141	Scissor Cutting Large	24		
142	Scissor Cutting Medium	24		
143	Scissor Cutting Small	24		
144	Sponge Holding Forceps	100		
145	Spot Light	05		
146	Stethoscope	100		
147	Sucker Unit	30		

Continue Page No 06

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
148	Suction Single Bottle	20		
149	Surgical Scissor Curved Large	100		
150	Surgical Scissor Curved Small	100		
151	Surgical Scissor Straight 6"	100		
152	Surgical Scissor Straight Large	100		
153	Strature Patient	30		
154	Stool /Iron	50		
155	Suture Scissor 6"	3		
156	Suture Scissor 8"	3		
157	Surgeon Scissor 6"	5		
158	Surgeon Scissor 8"	5		
159	Suction Nosal	02		
160	Stainless Steel Small Bowel	20		
161	SS Plasa Difricin T Size	5		
162	Screw Driver 4.5 mm	5		
163	Screw Driver 3.5 mm	5		
164	Thermometer	300		
165	Tooth Tissue Forceps 6"	100		
166	Tooth Tissue Forceps 8"	100		
167	Towel Clip	300		
168	Tracheotomy Set	12		
169	Trochor Small/Medium	02		
170	Tooth Dissecting 7"	50		
171	Thyroid Self Retracting Retractor (Adult)	06		
172	Turniquent Set	5		
173	T Handle S.S Quick Coupling	5		
174	Urethral Dilator	03 Set		
175	Tension Band Wire Set	5		
176	Vascular Scissor (Pott & iris)	04		
177	Vascular Forceps Medium/Large	04		

Continue Page No 07

No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
178	Vascular Needle Holder Medium/Large	04		
179	Vaginal Self Retracting Retractor (Plastic Ring Retractor)	02		
180	Vaginal Speculum	02		
181	Weight Machine Adult	24		
182	Weight Machine Neonatal	12		
183	Weight Machine Paeds	12		
184	Wheel Chair	30		
185	Wire Cutter	5		
186	Wire Passer	5		
187	X-Ray Illuminator Single Films	10		
188	X-Ray Illuminator Three Films	10		
189	Plain Forceps	100		

#### ENDOSCOPY SET

Item No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
1	Telescope	01		
2	Monitor	01		
3	Camera	01		
4	Urs	01		
5	Elick ball	01		
6	Elick Syringe	01		
7	Lithoclast	01		
8	Light Guide Cable	01		
9	O.T Table	01		
10	Cooling Knife	01		
11	Peads Cystoscope	01		
12	Peads Urs	01		
13	Depiky Forceps	04		



LAPROTOMY SET				
Item No	Description	Required Qty	RATE IN FIGHRE	RATE IN WORDS
1	Abdomen Self	01		
2	Relaining Retractor	01		
3	Crushing Clamp	04		
4	B.P Knife Handle	02		
5	Diver Retractor	04		
6	Large Tray Stainless	01		
7	Gut holding forceps	02		
8	Bone Clitter	02		
9	Masgneito Artery	01		
DEPARTMENT OF OPHTHALMOLOGY				
1.	Cutting Instrument Set	Five Cataract Set Two DCR Set Two Vitrectomy Set One Squint Set One Ptosis	06 Set	
2.	Vitrectomy Cutting Instrument	Six 20 G Forceps Set Six 23 G Forceps Set	2 Set	
3.	Vitreous Cutter	Disposable	20	
4.	Diagnostic & Treatment Lens	Three Supra Field Lens Yag Iridectomy Lens Yag Capsulactomy Lens Tripple Mirror Lens Hyloidectomy Lens	7 Set	
5.	Auto Clave	Cataract Surgery Quick Cycle	1SET	
6.	Auto Clave Box	Boxes For Cataract Set	5 Set	

Stamp &amp; Signature of Tender\_\_\_\_\_

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

Address\_\_\_\_\_

**TENDER FOR PURCHASE OF INSTRUMENT ITEMS**  
**FOR THE YEAR 2017- 2018**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIR ABAD.**  
**REQUIREMENT OF INSTRUMENTS, FOR THE PMC HOSPITAL,**  
**NAWABSHAH, SHAHEED BENAZIR ABAD FOR THE YEAR 2017-2018**

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
1	Ambo Bag (Adult Size)	30			
2	Ambo Bag (Infant Size)	20			
3	Ambo Bag (Paeds Size)	20			
4	Amputation Saw	10			
5	Artery Forceps Curved 6"	100			
6	Artery Forceps Curved 8"	100			
7	Artery Forceps Mosquito	100			
8	Artery Forceps Straight 6"	100			
9	Artery Forceps Straight 8"	100			
10	Artery Forceps 10" CD	20			
11	Artery Forceps 10" ST	20			
12	Auto clave	02			
13	Abdominal Self Retracting Retractor/Fenochetto	02			
14	Air Drill	5			
15	Battery Drill	5			
16	Butterfly probe	10			
17	B.P Apparatus (Android Type)	200			
18	B.P Apparatus (Mercury)	100			
19	B.P Apparatus Wall Mount	50			
20	B.P Cuff Double	100			
21	B.P Cuff Single	100			
22	B.P Handle	100			
23	Babcock Forceps	24			
24	Bipolar Forceps	24			

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
25	Bipolar Lead	24			
26	Bone Cutter	10			
27	Bone Nibbler Large	12			
28	Bone Nibbler Medium	5			
29	Bone Nibbler Small	5			
30	Bowel Large	50			
31	Bowel Medium	50			
32	Bowel Small	50			
33	Buldock Clamp Straight/Curved	06			
34	Brain Retractor System(Laila Retractor)	01			
35	Craniotome Set	02			
36	Chital Forceps	100			
37	Complete Amputation Set	03 Set			
38	Crocodiles Forceps	12			
39	Cyclolithotomy Stone Forceps	02			
40	Cutter	05			
41	Cannulated Screw Instrument Set	5			
42	Counter Sink 3.5	5			
43	Counter Sink 4.5	5			
45	Delivery Set	05 Set			
46	Diathermy Forceps	12			
47	Diathermy Lead 3 Pin (Disposable)	50			
48	Diathermy Lead 3 Pin (Reusable)	50			
49	Diathermy Set	02			
50	Dressing Drum Medium	20			
51	Dressing Drum Small	20			
52	Dressing Drum Large	20			
53	Dressing Scissor	50			
54	Duck Speculum	50			
55	Desjardin Stone Removal Forceps	01			

Continue Page No 03

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
56	Devers Retractor	03			
57	Depth Gauge 3.5 mm	5			
58	Depth Gauge 4.5 mm	5			
59	Drill Guide 4.5 mm	5			
60	Drill Guide 3.5 mm	5			
61	Drill Bite 4.5 mm	5			
62	Drill Bite 3.5 mm	5			
63	DHS/DCS Set	10			
64	E.C.G Chest Bulb/ Electrode (Imported)	48			
65	E.C.G Set	12			
66	Electric Drill Set	02			
67	Ellis Tissue Forceps 6"	100			
68	Ellis Tissue Forceps 8"	100			
69	ENT Head Light With Adopter	03 Set			
70	E.C.G Monitor	02			
71	Face Mask Size 0,1,2,3,4 Transparent (Silicone)	100			
72	Fundo Scope	01			
73	Fan Heater	05			
74	General Instrument Set	05			
75	General Surgery Set 163 Pcs)	10 Set			
76	Glucometer	100			
77	Gyneae Instrument Set	05			
78	Gilvnet Retractor Small	02			
79	Gilvnet Retractor Medium	02			
80	High Speed Neurosurgical Drill	01			
81	Humbay's Knife Set	5			
82	Mayfield Head Clamp	01			
83	Halfman Retractor Large	5			
84	Halfman Retractor Medium	5			
85	Halfman Retractor Small	5			

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
86	ICU Multipara Monitor	10			
87	Iris Scissor	15			
88	I.V Stand	300			
89	Instrument Tray Large	10			
90	Instrument Tray Medium	10			
91	Instrument Tray Small	10			
92	Instrument Trolley	10			
93	Kidney Tray Large	24			
94	Kidney Tray Medium	24			
95	Kidney Tray Small	24			
96	Kockers 6"	100			
97	Kockers 8"	100			
98	Kockers Artery Forceps Curved 8"	30			
99	Kockers Artery Forceps Curved 10"	30			
100	Kidney Self Retracting Retractor	02			
101	K Nail Remar Set	5			
102	K. Nail Impector	5			
103	Laryngoscope	20			
104	Laryngoscope Bulbs	100			
106	Laryngoscope Set 4 Blades Including Neonatal Blade	12			
107	Lengenback Retractor Medium	05			
108	Lengenback Retractor Large	05			
109	Laminectomy Set	02			
110	Long Plain Forceps 10"	20			
111	Mosquito Artery St	50			
112	Mores Retractor	10			
113	Magil's Forceps	12			
114	Monitor For O.T	15			

Continue Page No 05

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
115	Nebulizer Set	100			
116	Needle Holder Large	100			
117	Needle Holder Medium	100			
118	Needle Holder Small	100			
119	Non Tooth Dissecting Forceps 7"	50			
120	Oxygen Cylinder Opening Key	100			
121	Oxygen Cylinder Trolley For 240 CFT	24			
122	Oxygen Panna	30			
123	Oxygen Regulator Double Dial	50			
124	Oxygen Regulator Gauge	50			
125	O.T Table	04			
126	Occilating Saw	5			
127	Plain Forceps	100			
128	Plain Scissor	100			
129	Procto scope Large	50			
130	Procto scope Medium	50			
131	Procto scope Small	50			
132	Pedicle Clamp Small/Large	04			
133	Plate Holding Forceps Large	10			
134	Plate Holding Forceps Medium	10			
135	Plate Holding Forceps Small	10			
136	Patients Monitor	02			
137	Right Angle Retractor	03			
138	Rib Share	01			
139	Rib Hook	01			
140	Rib Chisel	01			
141	Scissor Cutting Large	24			
142	Scissor Cutting Medium	24			

Continue Page No 06

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
143	Scissor Cutting Small	24			
144	Sponge Holding Forceps	100			
145	Spot Light	05			
146	Stethoscope	100			
147	Sucker Unit	30			
148	Suction Single Bottle	20			
149	Surgical Scissor Curved Large	100			
150	Surgical Scissor Curved Small	100			
151	Surgical Scissor Straight 6"	100			
152	Surgical Scissor Straight Large	100			
153	Strature Patient	30			
154	Stool /Iron	50			
155	Suture Scissor 6"	3			
156	Suture Scissor 8"	3			
157	Surgeon Scissor 6"	5			
158	Surgeon Scissor 8"	5			
159	Suction Nosal	02			
160	Stainless Steel Small Bowel	20			
161	SS Plasa Difricin T Size	5			
162	Screw Driver 4.5 mm	5			
163	Screw Driver 3.5 mm	5			
164	Thermometer	300			
165	Tooth Tissue Forceps 6"	100			
166	Tooth Tissue Forceps 8"	100			
167	Towel Clip	300			
168	Tracheotomy Set	12			
169	Trochor Small/Medium	02			
170	Tooth Dissecting 7"	50			



Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
171	Thyroid Self Retracting Retractor (Adult)	06			
172	Turniquent Set	5			
173	T Handle S.S Quick Coupling	5			
174	Urethral Dilator	03 Set			
175	Tension Band Wire Set	5			
176	Vascular Scissor (Pott & iris)	04			
177	Vascular Forceps Medium/Large	04			
178	Vascular Needle Holder Medium/Large	04			
179	Vaginal Self Retracting Retractor (Plastic Ring Retractor)	02			
180	Vaginal Speculum	02			
181	Weight Machine Adult	24			
182	Weight Machine Neonatal	12			
183	Weight Machine Paeds	12			
184	Wheel Chair	30			
185	Wire Cutter	5			
186	Wire Passer	5			
187	X-Ray Illuminator Single Films	10			
188	X-Ray Illuminator Three Films	10			
189	Plain Forceps	100			

## ENDOSCOPY SET

1	Telescope	01			
2	Monitor	01			
3	Camera	01			
4	Urs	01			
5	Elick ball	01			
6	Elick Syringe	01			
7	Lithoclast	01			
8	Light Guide Cable	01			

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
9	O.T Table	01			
10	Cooling Knife	01			
11	Peads Cystoscope	01			
12	Peads Urs	01			
13	Depiky Forceps	04			

## LAPROTOMY SET

1	Abdomen Self	01			
2	Relaining Retractor	01			
3	Crushing Clamp	04			
4	B.P Knife Handle	02			
5	Diver Retractor	04			
6	Large Tray Stainless	01			
7	Gut holding forceps	02			
8	Bone Clitter	02			
9	Masgneito Artery	01			

Stamp &amp; Signature of Tender\_\_\_\_\_

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

Address\_\_\_\_\_

Item No	Description	Required Quantity	Brand Manufacture	Peking	Country Of Origin
9	O.T Table	01			
10	Cooling Knife	01			
11	Peads Cystoscope	01			
12	Peads Urs	01			
13	Depiky Forceps	04			

## LAPROTOMY SET

1	Abdomen Self	01			
2	Relaining Retractor	01			
3	Crushing Clamp	04			
4	B.P Knife Handle	02			
5	Diver Retractor	04			
6	Large Tray Stainless	01			
7	Gut holding forceps	02			
8	Bone Clitter	02			
9	Masgneito Artery	01			

## DEPARTMENT OF OPHTHALMOLOGY

1.	Cutting Instrument Set	Five Cataract Set Two DCR Set Two Vitrectomy Set One Squint Set One Ptosis	06 Set		
2.	Vitrectomy Instrument	Cutting Six 20 G Forceps Set Six 23 G Forceps Set	2 Set		
3.	Vitreous Cutter	Disposable	20		
4.	Diagnostic Treatment Lens &	Three Supra Field Lens Yag Iridectomy Lens Yag Capsulactomy Lens Tripple Mirror Lens Hyloidectomy Lens	7 Set		
5.	Auto Clave	Cataract Surgery Quick Cycle	1SET		
6.	Auto Clave Box	Boxes For Cataract Set	5 Set		

Stamp &amp; Signature of Tender\_\_\_\_\_

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

Address

PRICE RS: 1000/= NON REFUNDABLE



**TENDER DOCUMENTS**

**SECURITY SERVICES**

**FOR THE YEAR 2017-2018**



---

**PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAHSHAHEED BENAIZIR ABAD**

## STANDARD BIDDING DOCUMENTS

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

<b>COST OF TENDER DOCUMENTS:</b>	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
<b>TENDER SELLING DATE :</b>	From the date of publishing
<b>TENDER SUBMISSION DATE AND TIME:</b>	
<b>TENDER SUBMISSION PLACE :</b>	Office of the A.M.S (Procurement) 1 <sup>st</sup> Floor Administration Block, PMC Hospital – Nawabshah, Shaheed Benazir Abad
<b>TENDER OPENING DATE AND TIME :</b>	
<b>TENDER OPENING PLACE :</b>	Committee Room 2 <sup>nd</sup> Floor Administration Block PMC Hospital – Nawabshah, Shaheed Benazir Abad



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

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

**SCOPE OF WORK:**

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





**Amount of Bid Security:**

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

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

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

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

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

**HUMAN RESOURCES:**

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

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

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

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

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

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

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

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

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

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

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





### AREA COVERED BY THE CONTRACTOR:

- a. Contractor will be fully responsible to keep the whole covered area including Neuro Surgery & Ophthalmology unit based at Services Hospital Nawabshah, Shaheed Benazir Abad, OPD Compound and open space according to the entire satisfaction of the Hospital Administration.
- b. Contractor shall be responsible for round the clock Security Services of the areas under contract.

### RECTIFICATION REPORT:

In case of any complaint or observation conveyed to the contractor or their Security supervisor by Hospital Authorities / AMS (Security) the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

### GENERAL TERMS:

1. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will be paid all the Government Institution's Contribution himself.
2. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of PMC Hospital , Nawabshah, Shaheed Benazir Abad .
3. Contractor will not be allowed to sublet the contract and will be responsible to pay contribution/Sindh Sales Tax to the Government Institutions as per Government policy.  
In case of any dispute contractor will approach the Additional Medical Superintendent (General) PMC Hospital , Nawabshah, Shaheed Benazir Abad . If he is not satisfied with the decision of the Additional Medical Superintendent (General) then he has the right to approach the Medical Superintendent PMC Hospital, Nawabshah, Shaheed Benazir Abad . The decision of the Medical Superintendent PMC Hospital, Nawabshah, Shaheed Benazir Abad will be final.
5. Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement** is proved as well as damages the prestige or property of this Hospital.
6. Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
7. In case of breach of the contract by the firm security will be forfeited partly or fully as decided by the Medical Superintendent PMC Hospital, Nawabshah, Shaheed Benazir Abad.
8. Any condition / clause of the Contract can be included / amended if required in the interest of the Hospital with the mutual understanding of both parties.
9. Contractor should have experience of at least (03) years in a renowned organization / institution. Contractor shall have NTN/SNTN with sound financial background else the offer will be rejected.
10. Contractor shall have its own ammunition/ communication equipments required for Securities etc. Ammunition must be approved by the Authorized Officer of PMC Hospital Nawabshah, Shaheed Benazir Abad before commencement of contract.
11. The contractor should not violate himself or allow his Security Guards to violate the rules of the Sindh Government.
12. In case of violate of the rules the contractor may be fined up to Rs. 5,000/- at one time and legal action will be initiated against him.
13. Contractor shall be responsible for personal of the Security Guards.
14. In case of dispute decision of the Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad shall be final and Contractor will not challenge in the Court of Law.



SIGNATURE OF THE CONTRACTOR

STAMP

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

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

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

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

(Copy duly attested must be attached)

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

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

Email Address.



**CRITERIA FOR EVALUATION OF SECURITY SERVICES BID**

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

**Note:**

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



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

(i)

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

**Note:**

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

(ii)

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

S.No.	Description (Equipments)	Quantity

**Note:**

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



Signature of  
Contractor / Supplier

Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_  
 C.N.I.C No. : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Stamp : \_\_\_\_\_

**“B”**  
**Financial Offer**  
**(On Firm Letter Head)**

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

**Note:**

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

Signature of  
Contractor / Supplier

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

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

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

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

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



**INSTRUCTIONS:-**

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



**Signature of Contractor  
Stamp**



PRICE RS: 1000/= NON REFUNDABLE



**TENDER DOCUMENTS**

**LABORATORY ITEMS**

**FOR THE YEAR 2017-2018**

---

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







Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

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

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2017 DATED THE TH 2017

**Subject:-** TENDER FOR PURCHASE LABORATORY ITEMS OF  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SHAHEED BENAZIR ABAD FOR THE  
YEAR 2017-2018.

**COST OF TENDER** RS. 1000/- (ONE THOUSAND ONLY) NON REFUNDABLE.

**Issued to M/S** \_\_\_\_\_

**Pay order Receipt No** \_\_\_\_\_

**Date of issued** \_\_\_\_\_



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

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves to supply the said item to the Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) during the financial year 2017-18 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserves the Right to cancel the part or whole Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad).
10. The Medical superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.



13. Medical Superintendent Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I/ We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

**OTHER DIRECTIONS ( EVALUATION CRITERIA) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - iv. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.



Signature of the Contractor \_\_\_\_\_

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

Name of Firm \_\_\_\_\_

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

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

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_

**TENDER FOR PURCHASE OF LABORATORY ITEMS**  
**FOR THE YEAR 2017- 2018**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIR ABAD.**

Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
1.	Acid Phosphate 500 ml	05		
2.	Albumin 500 ml	20		
3.	Alkaline Phosphate 500 ml	40		
4.	Amylase 500 ml	25		
5.	Anti H Pylori	4000		
6.	Anti Sera A,B,D	500		
7.	ASOT 100 Test	70		
8.	Billirubin Total Or Direct	30		
9.	Blood Sugar 1000 ml	35		
10.	Blood Urea 1000 ml	30		
11.	Blue Tips	200 Pkt		
12.	Calcium 100 ml	20		
13.	Calcium Chloride	30		
14.	Calibrator Chemistry	15		
15.	Capillary Tube	50 Box		
16.	Cell Pack 20 Litter	180		
17.	Cleaner 1 Liter	180		
18.	Centrifuge Tube	25000		
19.	Cholesterol 500 ml	25		
20.	Ck Mb 100 ml	100		
21.	Cover Slip 18x18	1000		
22.	Cover Slip 22x22	1000		
23.	Cpk 100 ml	10		
24.	Creatinine 100 ml	40		



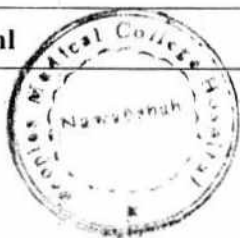
Continue Page No 02

Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
25.	Cuvette Potorset For Selectra	20		
26.	D. Billirubin DMSO For Selectra	30		
27.	Daistixs 1x50	50		
28.	Dengue Kit	500		
29.	Distilled Water	5000 Liter		
30.	EDTA Powder/ Solution	50		
31.	Eosin Liquid 1000 ml	10		
32.	ESR Pipette	30000		
33.	Ethanol 2.5 Litter	50		
34.	BiolYTE Reagent Pack (Na+Ka+C1)	30		
35.	Field stain	10		
36.	Formalin 2.5 Litter	10		
37.	Gamma GT	40		
38.	Glass Slide	1000		
39.	Hb- Hemoglobin	10		
40.	HB1Ac Kit	50		
41.	Hbs Ag Device	125000		
42.	HBV DNA Amplification Kit	15		
43.	HBV DNA Extraction Kit	15		
44.	Hcl N/10 For Selectra	30		
45.	Hcv Device	125000		
46.	HCV RNA Amplification Kit	15		
47.	HCV RNA Extraction Kit	15		
48.	Hdl- Cholesterol 100 ml	10		
49.	Heamotoxaline Liquid 1000 ml	10		
50.	Hiv Device	30000		
51.	ICT Malaria Device	30000		
52.	Jell Vacuum Tube Or EDTA Vacuum Tube	3000		

Continue Page No 03



Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
53.	Juster 2-2 U	5		
54.	Juster 5-5 U	5		
55.	Ldh 500 ml	10		
56.	Ldl- Cholesterol 500 ml	10		
57.	Lyse 1 liter	180		
58.	Maneankey Agar 500 Gram	10		
59.	Methanol 2.5 Litter	20		
60.	Micro Centrifuge Machine For PCR 24 Whole	01		
61.	Multi sticks	70		
62.	Nutrition Agar 500 Gram	10		
63.	Paraffin Wax	10		
64.	PCR Kit HBV DNA	20		
65.	PCR Kit HCV RNA	20		
66.	PCR Reaction Tube 0.1 ml	1000		
67.	Pregnancy Kit 1x50	200 Box		
68.	Prothrombin Time & APTT Kit	35		
69.	PT & APTT Bottle	40000		
70.	Quality Control High	25		
71.	Quality Control Normal	25		
72.	RA Factor	40		
73.	RNA, DNA Free Gloves	100		
74.	RNA, DNA Free Sample Cup 1.5 ml	5000		
75.	RNA, DNA Free Sample Cup 2 ml	5000		
76.	RNA, DNA Free Tips 0.1 ul To 10 ul	100		
77.	RNA, DNA Free Tips 10 ul To 100 ul	100		
78.	RNA, DNA Free Tips 100 ul To 1000 ul	100		
79.	S Gloves	2000		
80.	SGOT 500 ml	20		



Item No	Description	Required Qty For 2017-18	RATE IN FIGHRE	RATE IN WORDS
81.	SGPT 500 ml	40		
82.	Small Cup For Selectra	50000		
83.	Sodium Citrate	40		
84.	Sulpha salicylic Acid	10		
85.	Sulphuric Acid 2.5 Litter	20		
86.	System Solution	20		
87.	T.B Rapid Device	500		
88.	T3 Kit	30		
89.	T4 Kit	30		
90.	Test Tube Small Size	180000		
91.	Thermo Shaker Incubate For PCR 24 Whole	01		
92.	Total Protein 500 ml	20		
93.	Triglyceride 500 ml	20		
94.	TSH Kit	35		
95.	Typhoid Device	30000		
96.	Urea Kit UV For Selectra	36		
97.	Uric Acid 500ml	25		
98.	Urine Multi Strip	50 Box		
99.	Vacuum Tube For CP	75000		
100.	Vdrl Device	30000		
101.	Vidal TO, TH	40		
102.	Xylene 2.5 Litter	10		
103.	Yellow Tips	200 Pkt		



Stamp &amp; Signature of Tender\_\_\_\_\_

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

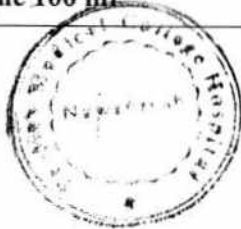
Address\_\_\_\_\_



**TENDER FOR PURCHASE OF LABORATORY ITEMS**  
**FOR THE YEAR 2017- 2018**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIR ABAD.**

ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
1.	Acid Phosphate 500 ml	05			
2.	Albumin 500 ml	20			
3.	Alkaline Phosphate 500 ml	40			
4.	Amylase 500 ml	25			
5.	Anti H Pylori	4000			
6.	Anti Sera A,B,D	500			
7.	ASOT 100 Test	70			
8.	Billirubin Total Or Direct	30			
9.	Blood Sugar 1000 ml	35			
10.	Blood Urea 1000 ml	30			
11.	Blue Tips	200 Pkt			
12.	Calcium 100 ml	20			
13.	Calcium Chloride	30			
14.	Calibrator Chemistry	15			
15.	Capillary Tube	50 Box			
16.	Cell Pack 20 Litter	180			
17.	Cleaner 1 Liter	180			
18.	Centrifuge Tube	25000			
19.	Cholesterol 500 ml	25			
20.	Ck Mb 100 ml	100			
21.	Cover Slip 18x18	1000			
22.	Cover Slip 22x22	1000			
23.	Cpk 100 ml	10			
24.	Creatinine 100 ml	40			

Continue Page No 02

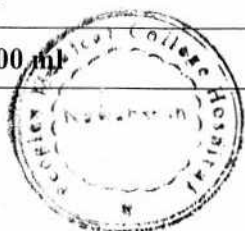


ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
25.	Cuvette Potorset For Selectra	20			
26.	D. Billirubin DMSO For Selectra	30			
27.	Daistix 1x50	50			
28.	Dengue Kit	500			
29.	Distilled Water	5000 Liter			
30.	EDTA Powder/ Solution	50			
31.	Eosin Liquid 1000 ml	10			
32.	ESR Pipette	30000			
33.	Ethanol 2.5 Litter	50			
34.	Biolyte Reagent Pack (Na+Ka+C1)	30			
35.	Field stain	10			
36.	Formalin 2.5 Litter	10			
37.	Gamma GT	40			
38.	Glass Slide	1000			
39.	Hb- Hemoglobin	10			
40.	HB1Ac Kit	50			
41.	Hbs Ag Device	125000			
42.	HBV DNA Amplification Kit	15			
43.	HBV DNA Extraction Kit	15			
44.	Hcl N/10 For Selectra	30			
45.	Hcv Device	125000			
46.	HCV RNA Amplification Kit	15			
47.	HCV RNA Extraction Kit	15			
48.	Hdl- Cholesterol 100 ml	10			
49.	Heamotaxaline Liquid 1000 ml	10			
50.	Hiv Device	30000			
51.	ICT Malaria Device	30000			
52.	Jell Vacuum Tube Or EDTA Vacuum Tube	3000			



Continue Page No 03

ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
53.	Juster 2-2 U	5			
54.	Juster 5-5 U	5			
55.	Ldh 500 ml	10			
56.	Ldl- Cholesterol 500 ml	10			
57.	Lyse 1 liter	180			
58.	Maneankey Agar 500 Gram	10			
59.	Methanol 2.5 Litter	20			
60.	Micro Centrifuge Machine For PCR 24 Whole	01			
61.	Multi sticks	70			
62.	Nutrition Agar 500 Gram	10			
63.	Paraffin Wax	10			
64.	PCR Kit HBV DNA	20			
65.	PCR Kit HCV RNA	20			
66.	PCR Reaction Tube 0.1 ml	1000			
67.	Pregnancy Kit 1x50	200 Box			
68.	Prothrombin Time & APTT Kit	35			
69.	PT & APTT Bottle	40000			
70.	Quality Control High	25			
71.	Quality Control Normal	25			
72.	RA Factor	40			
73.	RNA, DNA Free Gloves	100			
74.	RNA, DNA Free Sample Cup 1.5 ml	5000			
75.	RNA, DNA Free Sample Cup 2 ml	5000			
76.	RNA, DNA Free Tips 0.1 ul To 10 ul	100			
77.	RNA, DNA Free Tips 10 ul To 100 ul	100			
78.	RNA, DNA Free Tips 100 ul To 1000 ul	100			
79.	S Gloves	2000			
80.	SGOT 500 ml	20			



ITEM NO	DESCRIPTION	REQUIRED QUANTITY	BRAND MANUFACTURE	PEKING	COUNTRY OF ORIGIN
81.	SGPT 500 ml	40			
82.	Small Cup For Selectra	50000			
83.	Sodium Citrate	40			
84.	Sulpha salicylic Acid	10			
85.	Sulphuric Acid 2.5 Litter	20			
86.	System Solution	20			
87.	T.B Rapid Device	500			
88.	T3 Kit	30			
89.	T4 Kit	30			
90.	Test Tube Small Size	180000			
91.	Thermo Shaker Incubate For PCR 24 Whole	01			
92.	Total Protein 500 ml	20			
93.	Triglyceride 500 ml	20			
94.	TSH Kit	35			
95.	Typhoid Device	30000			
96.	Urea Kit UV For Selectra	36			
97.	Uric Acid 500ml	25			
98.	Urine Multi Strip	50 Box			
99.	Vacuum Tube For CP	75000			
100	Vdrl Device	30000			
101	Vidal TO, TH	40			
102	Xylene 2.5 Litter	10			
103	Yellow Tips	200 Pkt			



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

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

Address \_\_\_\_\_