

TENDER NOTICE


- 1) According SPPRA Rules 2010 (Amendment-2013) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items (Consumable Items / Pathology Kits and Chemicals) for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 29th August 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

2)

| | |
|------------------------------|---|
| Tender Enquiry No. | 08/2017-18 |
| Name of Bid | Supply of Consumable Items / Pathology Kits and Chemicals |
| Bidding Procedure | Single Stage Two Envelope |
| Bid Security | 2.5% of the total bid value |
| Bid Validity | 90 days |
| Tender Fee | Rs 1,000/- each (non-refundable) |
| Issuance of Tender Documents | 11.08.2017 to 28.08.2017 @ LUH, Hyderabad. |
| Submission of Tender | 29.08.2017 at 11:30 AM @ LUH, Hyderabad. |
| Opening of Tender | 29.08.2017 at 12:00 NOON @ LUH, Hyderabad. |

- 3) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Term & Conditions can be purchased with a non-refundable fee in Rs 1,000/-each from the office of undersigned Liaquat University Hospital (LUH), Hyderabad.
- 4) The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
- 5) Tender documents can be downloaded from SPPRA website.
- 6) Bid shall include all government taxes (if applicable)
- 7) Deduction in the bills will be done as per government rules.
- 8) Bid Security @ 2.5% of the total bid value of quoted items is to be submitted by the bidders in shape of pay order / demand draft in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro whereas an amount of the contract 5% performance security is to be obtained from contractor as per SPPRA Rules.
- 9) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any favorable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 11) Queries can be addressed at the following numbers or in person during office hours @ LUH, Hyderabad.

Ph: 022-9210207
Fax: 022-9210208


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

1. Special Secretary,
Health Department. *1914 25-4-17* Chairman
2. Representative from Accountant General Sindh, Member
3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) Member
4. Deputy Secretary (PM&I) Member
5. Deputy Secretary (General) Member/Secretary

ToRs.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

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

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) *Liaquat University Hyderabad*
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

[Signature]
SECTION OFFICER (PM&I)

[Signature]

Gen B:



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated the 13th June 2017

NOTIFICATION

No.SO(PM&I)2-1/2017-18/ (LUH): A procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for purchase of local purchase of medicines / surgical and allied items, dietary articles, uniform and liveries, Printing Stationary items, consumable items pathological kits and chemicals, janitorial services and items, misc / electric items, instruments items, medical gases, repair of machinery and equipments repair of furniture and fixture and deployment of security guards for the financial year 2017-18 for Liaquat University Hospital.

- | | | |
|------|---|----------|
| i. | Dr. Naeem Zia Memon, AMS, (Technical), Liaquat University Hospital, Hyderabad. (Health Department) | Chairman |
| ii. | Dr.Mir Khuda Bux Talpur, Head of Radiology Department, Liaquat University of Medical and Health Sciences, Jamshoro.(LUMHS) | Member |
| iii. | Dr.Anjum Rehman, Deputy Medical Superintendent, Liaquat University Hospital, Jamshoro. (Health Department) | Member |
| iv. | Dr.Shahid Islam Junejo, Addl: Dispensary Superintendent, Liaquat University Hospital, Jamshoro.(Health Department) | Member |
| v. | Representative of District Accounts Officer Hyderabad. (Accountant General Sindh) | Member |

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

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

SECRETARY HEALTH

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

Karachi, dated the 13th June, 2017.

cc. to:

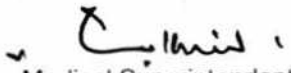
1. The M.D. Sindh Public Procurement Regulatory Authority, Karachi.
2. The Medical Superintendent, Liaquat University Hospital, Karachi with reference to his letter dated. 29-05-2017.
3. The Chairman and all members of the Committee.
4. The PS to Secretary Health.

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

ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2017-18

| S.No. | Description of Procurement. | Qty | Estimated Total cost | Funds Allocated | Source of funds (ADP / Non ADP) | Proposed Procurement method | Timing of Procurement | | | | Remarks |
|-------|---|-----|----------------------|-----------------|---------------------------------|-----------------------------|------------------------------------|---------|---------|---------|---------|
| | | | | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | |
| 1 | Drugs / Medicines & Surgical Items (L.P / BULK) | | 87.750 M | 87.750 M | Non ADP | Single Stage Two Envelope | In all quarters as per Requirement | | | | |
| 2 | Dietary Items. | | 40.95 M | 40.95 M | ---do--- | ---do--- | -----do----- | | | | |
| 3 | Uniform & Liveries | | 3.33 M | 3.33 M | ---do--- | ---do--- | -----do----- | | | | |
| 4 | Misc / Petty / Electric Items | | 4.389 M | 4.389 M | ---do--- | ---do--- | -----do----- | | | | |
| 5 | Medical Gases | | 29.23 M | 29.23 M | ---do--- | ---do--- | -----do----- | | | | |
| 6 | Janitorial Services & Items. | | 9.450 M | 9.450 M | ---do--- | ---do--- | -----do----- | | | | |
| 7 | Printing Articles. | | 1.016 M | 1.016 M | ---do--- | ---do--- | -----do----- | | | | |
| 8 | Stationary Articles | | 0.604 M | 0.604 M | ---do--- | ---do--- | -----do----- | | | | |
| 9 | Instruments | | 4.961 M | 4.961 M | ---do--- | ---do--- | -----do----- | | | | |
| 10 | Consumable Items / Pathology Kits & Chemicals. | | 12.183 M | 12.183 M | ---do--- | ---do--- | -----do----- | | | | |
| 11 | Deployment of Security Guards | | 13.20 M | 13.20 M | | | -----do----- | | | | |
| 12 | Repair of Machinery / Equipment | | 21.87 M | 21.87 M | ---do--- | ---do--- | -----do----- | | | | |
| 13 | Repair of Furniture / Fixture. | | 2.04 M | 2.04 M | ---do--- | ---do--- | -----do----- | | | | |
| 14 | Drugs / Medicines under Zakat Fund (Bulk) | | 42.0 M | 42.0 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |
| 15 | Drugs / Medicines under Zakat Fund (LP) | | 28.0 M | 28.0 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |
| 16 | Machinery Machinery / Equipment under SNE | | 275 M | 275 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |
| 17 | Furniture / Fixture under SNE | | 8.925 M | 8.925 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |
| 18 | Purchase of Machinery/Equipment under various ADP Schemes | | | | ADP | ---do--- | Subject to Release of Funds | | | | |
| 19 | Purchase of Furniture / Fixture under various ADP Schemes | | | | ADP | ---do--- | Subject to Release of Funds | | | | |

List Enclosed


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro

(Form Fees Rs.1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF CONSUMABLE /PATHOLOGY ITEMS FOR THE YEAR 2017-18

TENDER INQUIRY NO. 07/2017-18

DUE ON 29.08.2017

Time of issuance of Tender form from 11.08.2017 to 28.08.2017 at 03.00 P.M

Time of Submission of Tender on 29.08.2017 at 11.30 A.M

Time of Opening of Tender on 29.08.2017 at 12.00 Noon

| S.NO | NAME OF THE ARTICLES | Test Required Per Year | Quoted Items/ Manufacturer | RATE IN WORD EACH | RATE IN FIGURE EACH |
|--|------------------------|------------------------|----------------------------|-------------------|---------------------|
| CONSUMABLE / PATHOLOGY ITEMS REQUIRED ON REAGENT RENTAL BASIS FROM ITEM NO.1 TO 4 | | | | | |
| ITEMS NO: 01 CHEMISTRY | | | | | |
| 1 | ALT (SGPT) | 41000 | | | |
| 2 | ALBUMIN | 9500 | | | |
| 3 | ALKALINE PHOSPHATASE | 41000 | | | |
| 4 | AMYLASE | 1500 | | | |
| 5 | BILIRUBIN-DIRECT | 4500 | | | |
| 6 | BILIRUBIN- TOTAL | 37000 | | | |
| 7 | CALCIUM | 13000 | | | |
| 8 | CHOLESTEROL | 7000 | | | |
| 9 | CK | 3200 | | | |
| 10 | CKMB | 2500 | | | |
| 11 | CREATININE | 58000 | | | |
| 12 | CRP QUANTITATIVE | 2500 | | | |
| 13 | ELELTROLYTES (NA,K,CL) | 53000 | | | |
| 14 | GAMA GT | 41000 | | | |
| 15 | GLUCOSE | 57000 | | | |
| 16 | HbA1C | 2000 | | | |
| 17 | LDL CHOLESTEROL | 3000 | | | |
| 18 | HDL CHOLESTEROL | 3000 | | | |
| 19 | LDH | 5500 | | | |
| 20 | MAGNESIUM | 1700 | | | |
| 21 | PHOSPHORUS | 3200 | | | |
| 22 | RA FACTOR QUANTITATIVE | 4000 | | | |
| 23 | AST (SGOT) | 2700 | | | |
| 24 | TOTAL PROTEIN | 6000 | | | |
| 25 | TRIGLYCERIDES | 5000 | | | |
| 26 | UREA | 67000 | | | |
| 27 | URIC ACID | 15000 | | | |

ITEMS NO: 02 HORMONES

| | | | | |
|---|-----------|------|--|--|
| 1 | BETA HCG | 1200 | | |
| 2 | F.S.H | 1200 | | |
| 3 | L.H | 1200 | | |
| 4 | PROLACTIN | 1200 | | |
| 5 | T3 | 2400 | | |
| 6 | T4 | 2400 | | |
| 7 | TSH | 3600 | | |
| 8 | IGE | 900 | | |
| 9 | FERRITEN | 600 | | |

ITEMS NO: 3 HAEMATOLOGY

| | | | | |
|---|-----------------------------|--------|--|--|
| 1 | CBC (03 POINT DIFFERENTIAL) | 145000 | | |
|---|-----------------------------|--------|--|--|

ITEMS NO: 4 ELELCROLYTES

| | | | | |
|---|--|-------|--|--|
| A | ELECTROLYTES (03 PARA Na, K, CL) | 53000 | | |
| B | ELECTROLYTES (04 PARA Na, K, CL, HCO3) | 53000 | | |

ITEMS NO: 05 MISCELLANEOUS

| | | Numbers | | |
|----|---|-----------|--|--|
| 1 | ANA LATEX | 500 | | |
| 2 | ANTI H-PYLORI ELIZA | 2000 | | |
| 3 | APTT | 30000 | | |
| 4 | ASO LATEX | 300 | | |
| 5 | BLOOD CULTURE BOTTLES | 1000 | | |
| 6 | BLUE TIPS (500 pcs) | 110 | | |
| 7 | DENGUE (NS-1) | 700 | | |
| 8 | DENGUE IgM, IgG (Deevice) | 2800 | | |
| 9 | E.S.R PIPPET | 300 | | |
| 10 | EDTA VACUATE | 155000 | | |
| 11 | GEL TUBE VACUATE | 14000 | | |
| 12 | GLASS SLIDE 72 PCS | 170 Pkt | | |
| 13 | HBsAg (Device) | 110000 | | |
| 14 | HCV (Device) | 110000 | | |
| 15 | ICT MALARIA ANTIGEN | 10200 | | |
| 16 | MAC-CONEY AGAR (500 gm) | 5 Bottles | | |
| 17 | NUTRIENT AGAR (500 gm) | 5 Bottles | | |
| 18 | P.T, APTT VACUATE | 36000 | | |
| 19 | PREGNANCY TEST | 3000 | | |
| 20 | PRTHOTHROMBIN TIME (ISI VALUE 1.1 OR LESS | 30000 | | |
| 21 | RA LATEX | 300 | | |
| 22 | SERUM CUPS (APPENDROF) | 17000 | | |
| 23 | SYPHILIS DEVICE | 500 | | |

| | | | | |
|--------------------------------|--------------------------------------|-------------|--|--|
| 24 | TEST TUBE 12X100 (100pcs) | 85 Box | | |
| 25 | TEST TUBES 12X75 (100pcs) | 85 Box | | |
| 26 | TYPHIDOT | 8000 | | |
| 27 | URINE STRIPS (04 Parameters) | 400 Bottles | | |
| 28 | WIDAL ANTIGEN TO.TH.AH.BH 4x5 ML SET | 3000 | | |
| 29 | YELLOW TIPS (1000 Pcs) | 110 | | |
| ITEMS NO: 06 BLOOD BANK | | | | |
| 1 | Anti A+B+D (10ML) SET | 900 | | |
| 2 | ANTI HUMAN GLOBULIN | 300 | | |
| 3 | BLUE TIPS (500 PCS) | 23 Pkt | | |
| 4 | BOVINE ALBUMIN 10ML | 300 | | |
| 5 | COVER SLIP | 50 | | |
| 6 | GLASS SLIDE (72 PCS PKT) | 50 Pkt | | |
| 7 | HBsAg (Device) | 21600 | | |
| 8 | HCV (Device) | 21600 | | |
| 9 | HIV (Device) | 21600 | | |
| 10 | ICT MALARIA ANTIGEN | 21600 | | |
| 11 | SYPHILIS DEVICE | 21600 | | |
| 12 | TEST TUBE 12 X 75 MM (DISPOSABLE) | 25000 | | |
| 13 | YELLOW TIPS (1000 PCS) | 23 Pkt | | |

NATIONAL TAX NO

GST No.....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE

FULL NAME &

ADDRESS.....

CELL NO

LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as Bid security in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Three Years Experience in relevant filed with documentary proof.
9. 01 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seperate Bank Certificate required).
10. Bid Validity 90 days.
11. Three year Income Tax Return. (Photocopies must be enclosed)

N.B

- Instruments / Machines and Kits should be FDA approved or IVD CE marked and made in USA, Europe or Japan.
- Instruments / Machines should be Brand New, refurbished are not acceptable.
- Clinical Chemistry Analyzer should have photo-metric throughput of 200 or more tests /hour alone in addition to ISE throughput of 300 plus tests per hour.
- Hematology Analyzer (03 part differential) should have throughput of 60 or more tests / hour with 18 or more parameters, Touch color screen, external printer option.
- In case of Hormones a new Auto analyzer can be placed on reagent rental basis with maintenance and parts for our required Parameters or supplier can provide our required parameters with maintenance and parts of Hospital Instrument (ELECSYS E-411).
- All the Instruments should be fully automated, with Bar Code reader and results interfaceable.
- Kit Sizes, expiry and stability should suit our work load requirements.
- If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, Stabilizer and quality water for their equipment.
- The supplier will also be responsible for machine calibration at their own expense.
- 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
- Back up instrument in Chemistry and hematology is must.
- Supplier will be responsible for providing all the Consumables (Including Controls, Calibrators, External QC, Substrate, Wash Buffers, Diluents, RO Water, Trigger, Pretrigger, ARC Cup, Reaction tubes etc).
- Certificate of analysis of kits is required.
- In case of hematology supplier has to place Two instruments at Hyderabad. Lab and One at Jamshoro Lab.
- In case of Chemistry / Electrolytes supplier has to place also One instrument at Jamshoro Lab according to work load.

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed
- 1.3 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted
- 1.6 Tenders form shall be accompanied by Bid Security @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 The sample of quoted item must accompany the bids, quoted price should not exceed the market price.
- 1.9 The tendered rate should be inclusive of all taxes, Income & sales Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.10 Registration number, make or origin of the country of the stores must be mentioned for each item, for which bid is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of stores.
- 1.11 The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 1.12 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User otherwise tender will not be entertained.
- 1.13 Bid Validity 90 days.

SPECIAL CONDITIONS

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.

- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.
- 2.3 The tender is to be submitted by the manufacturer or the authorized sole distributors and the imported for the supply of stores. The authorized distribution must submit authorization letter.
- 2.4 The envelope shall be marked as " **FINANCIAL PROPOSAL**" and " **TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- 2.5 Initially only envelope marked " **TECHNICAL PROPOSAL**" shall be opened.
- 2.6 It will be evaluated by the Procurement Committee.
- 2.7 The envelope marked as " **FINANCIAL PROPOSAL**" shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

PURCHASER'S RIGHTS TO VARY QUANTITIES

The Purchaser reserves the rights to increase / decrease or delete the quantities of stores at the time of award of contract and also reserves the rights to enhance the quantities of goods / service originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period as per SPPRA Rules.

PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS

The Purchaser reserves the rights to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action as per SPPRA Rules

NOTIFICATION OF AWARD / ADVANCE CONTRACT

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.

AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties' i.e the Purchaser and the supplier will sign the contract Agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.

SHELF LIFE REQUIRED

Manufacturing and expiry dates will be written on the each pack No stores will be accepted having expiry less than 80% of shelf life. The firm will be bound to replace the stores three months before its expiry on the request of the institute / hospital administration.

FEE OF AWARD OF CONTRACT

Service Charges @ 0.35% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Bidders will responsible to deliver the good on his own cost at Store LUH, Hyderabad / Jamshoro.

TECHNICAL PROPOSAL. Should have the following documents

1. Original Tender Receipt
2. Photocopy of pay order / demand draft of Bid Security in which amount should not be readable
3. Copy of the bid (showing items without rate) with terms & condition should be signature & stamp.
4. Authority letter from manufacturer / importer.
5. Professional Tax Certificate (From Excise & Taxation Department)
6. NTN , GST.
7. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
8. Three Year Work Experience.
9. Three Year Income Tax Paid Challan.
10. Three Year Turn Over 1.00 Million per Year (Bank Certificate)

FINANCIAL PROPOSAL should have the following documents

1. Original Pay Order / Bank Draft of Bid Security
2. Original Copy of Bid offer with quoted items & price

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

Signature of the Contractor with name & Seal

Full Address _____

C.N.I.C No _____

Income Tax No _____

G.S.T No _____

Cell No _____

Land Line No _____