



OFFICE OF THE
MEDICAL SUPERINTENDENT
SYED BAQADAR SHAH
TALUKA HOSPITAL MATIARI

Phone No:2760195

NO.MS/THO/TH/MATIARI 1091

Dated: 19/11/2017

TENDER NOTICE

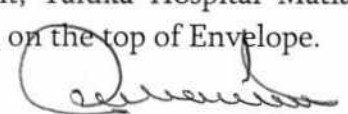
According to SPPRA rules 2010 sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent/ Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items for Taluka Hospital Matiari for the financial year 2017-18. The Last date for submission of Tender documents is 16th December 2017 up to 1.30am and will be opened on same day at 2.00 pm in the presence of participants.

S.NO	NAME OF ITEMS	TENDER FEES (NON-REFUNDABLE)	SECURITY DEPOSIT
1	Supply of Dietary Articles	Rs.1000/-	2.5%
2	Supply Medical Gases	Rs. 1000/-	2.5%

The tender form can be purchased from 29/11/2017 to 15/12/2017 from office of the Undersigned Taluka Hospital Matiari, (Telephone No: 022-2760195)

NOTE:

1. The Medical Superintendent Taluka Hospital Matiari 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.
2. Experience in relevant filed with documentary proof.
3. Minimum turn over (mentioned in bidding document) with Bank Certificates.
4. Three year Income Tax Return (Photocopies must Enclosed)
5. Tender form should be submitted in Single Stage-Two Envelope system i-e Technical and Financial Separately.
6. The Income Tax/ GST will be deducted according to rules of Government Pakistan if applicable. (The copy of Registration Certificate must be enclosed)
7. Valid Professional tax Certificate (Excise & Taxation Department)
8. The Specification and other terms and condition can be seen from Tender Enquiry of SPPRA Website.
9. Bid Validity 90 days.
10. The tenders should be addressed to the Medical Superintendent; Taluka Hospital Matiari duly prescribed the words tender for _____ on the top of Envelope.


MEDICAL SUPERINTENDENT
SYED BAQADAR SHAH
TALUKA HOSPITAL MATIARI



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi dated the 04th Oct. 2017

NOTIFICATION

No.SO(PM&I)2-1/2017-18/ (THQMT): A procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010. (Amended 2017) is hereby constituted comprising the following for procurement of dietary items and supply of life saving gas for Taluka Hospital Matiari, for the year 2017-18.

01.	Dr.Haji Ahmed Memon	Chairman
02.	Dr.Ruqia Memon, Gynecologist	Member
03.	Representative from Deputy Commissioner Matiari	Member
04.	Representative from Social Welfare Office Matiari	Member
05.	Dr.Lachman Dads, SMO	Member

The ToRs / Functions / Responsibilities of the procurement committee in accordance with Rule 9 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/ (THQMT):

Karachi, dated the 04th Oct., 2017.

cc. to:

1. The M.D. Sindh Public Procurement Regulatory Authority, Karachi.
2. The Chairman and all members of the Committee.
3. The PS to Secretary Health.

SECTION OFFICER (PM&I)



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. *19/4 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

The D.G.Health Services, Sindh, Hyderabad.

The District Health Officers (All)

Medical Superintendents (All) *Liaquat University Hyderabad*

All the Member of the Committee.

The PS to Secretary Health Department, Govt. of Sindh, Karachi.

Office order file.

[Signature]
SECTION OFFICER (PM&I)

[Signature]

[Signature]
24/4

Gen B:

**PROCUREMENT PLAN SAYED BAQADAR SHAH TALUKA HOSPITAL MATIARI
FOR THE YEAR 2017-18**

Sr. #	FUND HEAD & SUB HEAD	NAME OF WORK AND BREAK UP	ALLOCATED FUND AND BREAK UP FOR DIFFERENT LOCATIONS/SITES	ITEMS TO BE EXECUTED	METHOD OF PROCUREMENT	ADVERTISEMENT	ANCIPATED/ ACTUAL DATE OF START	ANICIPATED/ ACTUAL DATE OF COMPLETION	REMARKS
A	B	C	D	E	F	G	H	I	J
1	MY 0063 MS /THO/TH /MATIARI	Dietary items	8.3 M	Dietary items	Single stage Two envelope method	28/11/2017	25/12/2017	30/06/2018	
2		Oxygen gas	6.1 M	Oxygen gas	...do...	...do...	...do...	...do...	

Note: Budget mentioned under column D are estimated


**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MATIARI**

Introduction:

Dear Tenderer

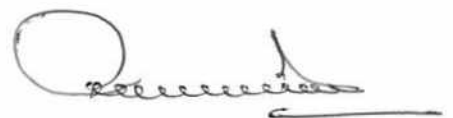
Thank you the interest you have shown in the response to syed Baqadar Shah Taluka Hospital Matiari's advertisement has floated on Website of SSPPRA for Provide & Supply Of

The institute Of Syed Baqadar Shah Taluka Hospital Matiari is situated in the north of National High Way round about 25 km away from Hyderabad Sindh near boys High School Peerzada Muhalla Matiari .this hospital was started in 1938 with the name of district council dispensary Matiari and now working as Taluka Hospital Matiari cum DHQ Hospital ,Providing 24 hour better health services among needy and deserved patients , more than 500 patients daily receiving treatment as an Out Door Patients (OPD) , this Hospital also providing free Emergency causality service, Medico legal service (Male /Female) respectively , free Medical Ward separate for male and female ,free Delivery (L/Room) MNCH /Family Planning services round the clock free of cast . Ultra sound, Ophthalmology (OPD/OT) , Dental, Minor and Major Surgery , X-ray, Echo, ETT, ECG , EPI , TB Dots clinic , Hepatitis patients treatment , Malaria Control , Pathology Lab e.t.c all above services are also available @ TH Matiari . The Officers & Officials of this Hospital are v, senior and skilled, well committed with their job.

We expect to avail services works items of high standard meet our prime & basic specification through this transaction.

Please contact purchase executive on 022-2760195 or 022-2760012 for any information and query.

Thank you.



2. Instructions:

- a) The institute of Taluka hospital Matiari expects that firm(s) companies' supplier(s) distributor(s) should furnish all the required documents to ensure a transparent and genuine presentation. Therefore it is necessary to fill in the tender form meticulously and sign & stamp each and every page. Moreover attach required supporting documents according to the requirement.
- b) It is of utmost important to fill in the Tender form in writing in ink or type. Do not leave any column / item blank. If you want to leave the item / column un-answered please write "Doesn't Apply / Doesn't Arise" if you need more space please attach a paper & clearly mention item / column name or number etc that referred the column item of the Tender form.
- c) You can collect the Tender document from the Office of Medical Superintendent Taluka Hospital Matiari from 29-11-2017 to 15-12-2017 (9 am to 3 pm) during office time.
- d) The last date of submit the Tender document in sealed envelope in 16th December 2017 till 01:30 pm @ the Office of the Medical Superintendent Taluka Hospital Matiari . The Tender will be opened on 16-12-2017 @ 02:00 pm.
- e) Bid security of 2.5% of total charges will be submitted along with Tender documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Medical Superintendent Taluka Hospital Matiari .
- f) Successful bidder should provide 2.5% performance security of total amount before award of work order. The performance security shall extend at least three months beyond the Date of delivery completion of work contract.



SYED BAQADAR SHAH TALUKA HOSPITAL MATIARI

SUPPLY OF DIET ARTICLES FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 01/2017-18

D DUE ON 16.12.2017

DIET ARTICLES

Time of issuance of Tender form from 29.11.2017 to 15.12.2017 at 03.00 P.M

Time of Submission of Tender on 16.12.2017 at 1.30 P.M

Time of Opening of Tender on 16.12.2017 at 2.00 P.M

SCHEDULE NO...1....(SEASONAL FRUITS FRESH)

S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement	Quoted Items	Rate in Figure	Rate in Word
1	Kinu (Best Quality)	Per Kg	As per requirement			
2	Chiku (Best Quality)	Per Kg	As per requirement			
3	Mango (Sindhri/Saroli)	Per Kg	As per requirement			
4	Bananas (Best Quality)	Per Dozen	As per requirement			
5	Apples (Best Quality)	Per Kg	As per requirement			
6	Sweet Lemon(Mitha)	Per Kg	As per requirement			

SCHEDULE NO...2....(Bakery & Dairy Items Fresh)

1	Fresh Bread white (Double Roti) in pieces	Per Kg	As per requirement			
2	Eggs Hen	Per Dozen	As per requirement			
3	Milk Packet 250ml	Per Pkt	As per requirement			
4	Curd / Yougrat	Per Kg	As per requirement			
5	Butter 100gm	Per Pkt	As per requirement			
6	Jam 50gm	Per Pkt	As per requirement			

SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh)

1	Mutton Fresh	Per Kg	As per requirement			
2	Beef Fresh	Per Kg	As per requirement			
3	Chicken Fresh	Per Kg	As per requirement			
4	Beef Minced (without bone)	Per Kg	As per requirement			
5	Fresh Fish (best quality)	Per Kg	As per requirement			

SCHEDULE NO...4....(Seasonal Vegetable Fresh)

1	Tinda (Best Quality)	Per Kg	As per requirement			
2	Lady Finger (Best Quality)	Per Kg	As per requirement			
3	Tuari Sindhhi (Best Quality)	Per Kg	As per requirement			
4	Potatoes (Best Quality)	Per Kg	As per requirement			
5	Peas Green (Best Quality)	Per Kg	As per requirement			
6	Spinnach (Palak Sindhhi) (Best Quality)	Per Kg	As per requirement			
7	Cauli Flower (Best Quality)	Per Kg	As per requirement			
8	Cabbage (Best Quality)	Per Kg	As per requirement			
9	Carrot (Best Quality)	Per Kg	As per requirement			
10	Ginger (Best Quality)	Per Kg	As per requirement			
11	Mint (Best Quality)	Per Kg	As per requirement			
12	Chili Green (Best Quality)	Per Kg	As per requirement			
13	Onion (Best Quality)	Per Kg	As per requirement			
14	Tomatoes (Best Quality)	Per Kg	As per requirement			
15	Eggplant (Baigan)	Per Kg	As per requirement			
16	Garlic (Lahsun)	Per Kg	As per requirement			
17	Hara Driana	Per Kg	As per requirement			
18	Shaljum	Per Kg	As per requirement			
19	Chappan Kadu	Per Kg	As per requirement			
20	Halwa Kadu / Louki	Per Kg	As per requirement			

21	Kheera	Per Kg	As per requirement		
22	Beh	Per Kg	As per requirement		
SCHEDULE NO...5....(Dry Ration)					
1	Atta Wheat ChaKi (best quality)	Per Kg	As per requirement		
2	Sugar White (Refined) (best quality)	Per Kg	As per requirement		
3	Rice Col. Basmati (best quality)	Per Kg	As per requirement		
4	Rice Basmati Broken (best quality)	Per Kg	As per requirement		
5	Dall Moungh Washed (best quality)	Per Kg	As per requirement		
6	Dall Masoor Washed (best quality)	Per Kg	As per requirement		
7	Dry Milk Powder (best quality)	Per Kg	As per requirement		
8	Red Chili powder (best quality)	Per Kg	As per requirement		
9	Dhania Powder (best quality)	Per Kg	As per requirement		
10	Haldi Powder (best quality)	Per Kg	As per requirement		
11	Salt Powder Iodized (National /Shan)	Per Kg	As per requirement		
12	Garam Masalla Mix (best quality)	Per Kg	As per requirement		
13	Cardmen Small (best quality)	Per Kg	As per requirement		
14	Almond Gree (best quality)	Per Kg	As per requirement		
15	Coconut Gree (best quality)	Per Kg	As per requirement		
16	Pista Gree (best quality)	Per Kg	As per requirement		
17	Kismish (best quality)	Per Kg	As per requirement		
18	Color for Zarda (best quality)	Per Kg	As per requirement		
19	Tez pat/Danedar (best quality)	Per Kg	As per requirement		
20	Kewarah (S.A Ghani & Broth:)	Per Bottle	As per requirement		
21	Tea Leave (Yellow Lable / Supreme/Tapal)	Per Kg	As per requirement		
22	Cooking Oi (Soya Supreme/Dalda/Habib/Eva)	Per Liter	As per requirement		
23	Suji (best quality)	Per Kg	As per requirement		
24	Vermicelli (best quality)	Per Kg	As per requirement		
25	Imli (best quality)	Per Kg	As per requirement		
26	Channa Sabit (Kabuli)	Per Kg	As per requirement		
27	Basin Powder (best quality)	Per Kg	As per requirement		
28	Bean (best quality)	Per Kg	As per requirement		
29	ORS Rice Pkt (best quality)	58gms	As per requirement		
30	Dall Channa (best quality)	Per Kg	As per requirement		
31	Ice Slab	Per Slab	As per requirement		

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

(Photostat copies must be enclosed)

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

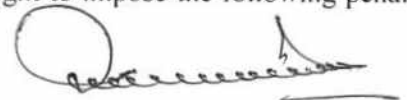
INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs.1,66,520/-as security Deposit in the name of Medical Superintendent, Taluka Hospital Matiari.
2. The Income Tax / GST will be deducted according to rules of Govt: of Sindh / Pakistan.
3. The supplier will be responsible to deliver the tendered items on his own cost at Taluka Hospital Matiari
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. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. The tenderer should be fulfilling all requirements as per Governemnt rules.
9. Three Years Experience in relevant filed with documentary proof.
10. 01 Millions turn Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
11. Three year Income Tax Return. (Photocopies must be enclosed)



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 Taluka Hospital Matiari 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, Taluka Hospital Matiari may reject all or any bid subject to relevant of
SPPRA rules.
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 Taluka Hospital Matiari.
10. The Medical superintendent Taluka Hospital Matiari 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 Taluka Hospital Matiari 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 Taluka Hospital Matiari (Hospital Premises).
16. Income Tax, GST swill be deducted as per rules, on the purchase / Services.

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 Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - viii. Three years Experience and past performance in relevant field.
 - ix. Last Three Year Income Tax returns Challan.
 - x. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).

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 # _____





SYED BAQADAR SHAH TALUKA HOSPITAL MATIARI

SUPPLY OF OXYGEN GAS FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 02/2017-18

DUE ON 16.12.2017

MEDICAL GASES

Time of issuance of Tender form from 29.11.2017 to 15.12.2017 at 03.00 P.M

Time of Submission of Tender on 16.12.2017 at 1.30 P.M

Time of Opening of Tender on 16.12.2017 at 2.00 P.M

S.NO	NAME OF THE ARTICLES	TYPE OF CYLINDER	REQUIREMENT	QUOTED ITEMS	RATE IN WORD	RATE IN FIGURE
PART - A						
01	MEDICAL OXYGEN GAS	MM-240 CFT	As per Requirement			
02	MEDICAL OXYGEN GAS	MF-48 CFT	As per Requirement			
03	MEDICAL OXYGEN GAS	ME-24 CFT	As per Requirement			
04	NITROUS OXIDE	XE PER KG	As per Requirement			
05	NITROUS OXIDE LIQUID	XM	As per Requirement			
06	CO2	Per Kg	As per Requirement			
07	NITROGEN LIQUID		As per Requirement			

PART - B (Medical Gases with New Brand Tested Imported Cylinder)

01	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	MM-240 CFT	As per Requirement			
02	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	MF-48 CFT	As per Requirement			
03	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	ME-24 CFT	As per Requirement			
04	SUPPLY OF NITROUS OXIDE NEW BRAND CYLINDER (TESTED) IMPORTED	XE PER KG	As per Requirement			
05	SUPPLY OF NITROUS OXIDE LIQUID NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	XM	As per Requirement			
06	SUPPLY OF CO2 WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	Per Kg	As per Requirement			
07	SUPPLY OF NITROGEN LIQUID WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.		As per Requirement			

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

(Photostat copies must be enclosed)

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs.152500/-as security Deposit in the name of Medical Superintendent, Taluka Hospital Matiari.
2. The Income Tax /GST will be deducted according to rules of Govt: of Sindh / Pakistan
3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
4. Conditional/ Incomplete Tenders will not be accepted.
5. The tenderer should be fulfilling all requirements as per Governemnt rules.
6. The supply from B.O.C Pakistan Ltd will be preferred.
7. The supplier should have three years working experience of supplying medical gases to hospitals, proof required.
8. 01 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
9. Three year Income Tax Return. (Photocopies must be enclosed)
10. For New Brand Imported Tested Cylinder, documentary proof required.

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 Taluka Hospital Matiari 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 the
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 form 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, Taluka Hospital Matiari may reject all or any bid subject to relevant of
SPPRA rules.
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 Taluka Hospital Matiari.
10. The Medical superintendent Taluka Hospital Matiari 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 Taluka Hospital Matiari 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
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15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Taluka Hospital Matiari (Hospital Premises).
16. Income Tax, GST swill be deducted as per rules, on the purchase / Services.

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 Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - viii. Three years Experience and past performance in relevant field.
 - ix. Last Three Year Income Tax returns Challan.
 - x. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # _____