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**PROJECT DIRECTOR  
REHAB: DHQ/THQ HOSPITALS IN SINDH  
HEALTH DEPARTMENT,  
GOVERNMENT OF SINDH  
(SHAHEED MOHTARMA BENAZIR BHUTTO SINDH HEALTH INITIATIVE)**



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**Bidding Documents for Procurement of Hospital  
Furniture/ Office Furniture for the Financial  
Year 2017-18 ADP Scheme NO. 735  
EXPANSION & IMPROVEMENT OF DHQ  
HOSPITAL @ MIRPURKHAS.**

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Issued to M/s. \_\_\_\_\_

Due on: 09-01-2018 at 12:00 Noon

  
**Project Director  
Rehab: DHQ/THQ Hospitals  
Health Department  
Government of Sindh, Karachi**

## INVITATION FOR BIDS

1. Sealed bids are valid from eligible bidders for Supply of Hospital Furniture/Office Furniture, against funds provided under "ADP No. 735, "Expansion & Improvement of DHQ Hospital Mirpurkhas, and it is intended the part of the proceeds of the credit will be applied to eligible payments under the contract for the purchase of office/hospital furniture/fixture for the financial year 2017-18.
2. Bidding will be conducted under Sindh Public Procurement Rules 2010 clause 46 (2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned office during office hours.
4. Complete set of bidding documents may be purchased by interested bidders on submission of written application, from the office of the undersigned or upon cash payment of non-refundable fee of Rs. 2,000/- (Rupees: Two Thousand Only).
5. All bids (Technical) must be accompanied by Earnest Money in the amount of 2% of Bid Amount in the form of Bank Guarantee, Pay Order or Demand Draft in favor of Employer, and must be delivered to D-62, Opp. Beacon House School KG II near Kausar Medicos, Block 9, Clifton Karachi, at or before 12:00 Noon, on 09-01-2018. Bids will be opened at 01:00 PM on the same day, in the presence of Bidders' representatives who choose to attend at the same address

### Address:

OFFICE OF THE PROJECT DIRECTOR  
REHAB: DHQ/THQ HOSPITALS IN SINDH,  
D-62/I, BLOCK-9, NEAR KAUSAR MEDICO,  
OPPOSITE BEACON HOUSE KG-II BRANCH SCHOOL,  
CLIFTON, KARACHI.  
TEL/FAX: 021-35822317.



PROJECT DIRECTOR

Rehab: DHQ / THQ Hospitals in Sindh  
Karachi

Project Director  
Rehab: DHQ/THQ Hospitals  
Health Department  
Government of Sindh, Karachi

## Instructions to Bidders

- 1) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2) The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc. and all other expenses on free delivery to Consignee's end, at DHQ Hospital Mirpurkhas.
- 3) Price should be quoted in Figures & Words both, failing which the offer will be ignored.
- 4) The bid prepared by the Bidder shall comprise the following documents:
  - a) Bid Form & Price Schedules duly completed by the Bidder.
  - b) The Bidder shall furnish a bid security @ 2% of the quoted value in the form of a Pay Order / Bank Guarantee / Demand Draft.
  - c) The original catalogue must be accompanied with technical offer furniture.
  - d) The bidder must confirm free Installation at consignee's end as specified, one year material and workman ship guarantee.
  - e) The supplier will be bound to supply the price list of spare parts and consumable items at the time of tender i.e. for one year after supply of items.
  - f) The supplier will be bound to provide free service during warranty period of the supplied furniture/equipment on demand.
  - g) The original tender purchase receipt should be attached with the Technical Bid Document and photocopy with Financial Proposal.
  - h) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers with out separate purchase receipt (Original) is supposed to be rejected.
  - i) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate/GST Registration Certificate /Chamber of Commerce Certificate
  - j) Tenderers shall submit guarantee letter that the supplied Furniture is the original/brand new product/latest model, none of the part is replaced, old or refurbished.
  - k) Tenderers must enclose list of users of the quoted item(s), availability of workshop & trained + qualified persons at Sindh for after sale service.
  - l) Bidder may submit certificate establishing company quality Standards. e.g. ISO certification etc..
- 5) The prices quoted by the bidder shall remain fixed during the performance of the contract, and subject to no variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6) The Bidder shall prepare bid, comprising one single large package, containing separately two envelopes. The Envelopes shall be marked as "TECHNICAL PROPOSAL" and

  
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**“FINANCIAL PROPOSAL”** in bold and legible letter to avoid confusion. The Technical & Financial Bids, (envelopes) each consisting of the documents listed below.

- 7) In Technical Proposal the bidder must provide the original Technical brochure, copy of Income Tax registration certificate, Sales Tax registration certificate, Sole Agency certificate; otherwise the bid will be ignored.
- 8) In Financial Proposal, the bidder must provide original bid security / earnest money at the rate of 2% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 9) All pages of the bid, except un- amended printed literature, shall be initialed by the person or persons signing the bid.
- 10) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 11) Bids shall be submitted either by the manufacturer or sole agent if quoted imported items.
- 12) Arithmetical errors will be rectified on the following basis:
  - i). If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected.
  - ii). If there is a discrepancy between words and figures, the amount in words will prevail.
  - iii). If the Bidder does not accept the correction of errors, his bid will be rejected.
- 13) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and to reject all bids at any time prior to award of contract under the relevant provisions of Sindh Public Procurement Rules 2010, amended 2017 without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 14) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance Acceptance/ notification of award. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance Acceptance, the successful Bidder shall furnish the **Performance Security @ 5% of the Contracted Amount and will sign the Contract Agreement.**
- 15) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year of contract in any case. In exceptional cases the tendering authority may approve changes.
- 16) Bidders qualifying the Eligibility Criteria shall call for the submission of samples for quoted item; Samples shall comply with the tender specifications. Final Approval/decision would be taken on samples provided by bidders.

  
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## General and Special Conditions of Contract

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not later than 90 days after award of contract. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fails to carryout any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- 5) The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of Government of Sindh.
- 6) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 7) The Purchaser or his representative shall inspect the Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 8) Another inspection will be conducted at the premises of consignee at the time of receiving the items shown in the tender documents.
- 9) If the Contractor fails to attain completion of the supply or installation within the time for completion, he shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. **The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid amount.** Once the "Maximum limit" is reached, the Purchaser may consider termination of the Contract.
- 10) The Contractor warrants that the supplied furniture or any part thereof shall be free from defects in the design/manufacture/engineering & material etc. In case of defect in any part at the time of supply or installation, it shall be replaced with new one instead of repair.
- 11) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
  - (b) If the Supplier fails to perform any other obligation(s) under the Contract.

  
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- (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 12) The bidder shall confirm the refund of cost difference, if the same goods are/were supplied by him at lower rates to any other Government/Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- 13) **Repeat Orders:** means procurement of additional quantities of the items(s) from the original contractor or supplier, where, after the items originally envisaged for the project or scheme have been procured through open competitive bidding, and such additional quantities of the same item(s) of goods are works are needed to meet the requirements of the project or scheme.

**Provided that:-**


- i. The cost of additional quantities of item(s) shall not exceed 15% of the original contact amount.
  - ii. The original supplier and contractor are willing to supply goods or carry our additional work on the same prices as agreed in the original contract.
  - iii. In case of goods it shall be permissible on the within the same Financial Year, and in case of works, during the currency of the Project(s) or scheme(s).
- 14) Service charges @ 0.30% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

## UNDERTAKING

1. That I/we agree whether our tender is accepted for total, partial or enhanced quantity for all or any single item. I/We also agree to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
2. I/We understand and confirm the refund of cost difference if the same goods are/were supplied at lower rates to any other Government/Semi Government. Institution in the province by us in the same fiscal year.
3. I/We undertake that, if any of the information submitted in accordance to this Tender Enquiry is found incorrect, our contract may be cancelled at any stage at our cost and risk.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

  
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Signature of Tenderer \_\_\_\_\_

Name &amp; Designation \_\_\_\_\_


Name of Company \_\_\_\_\_

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

**Evaluation Criteria**

FIRM NAME: \_\_\_\_\_

| Sr  | Requisite  | Total Marks | Remarks                          | Evidence as Required  | Marks Obtained |
|---|--|-------------|----------------------------------|---|----------------|
| <b>FIRM OVERALL STANDING</b>                          |  |             |                                  |   |                |
| 01  | Firm Status  | 02          | Public / Private Limited Company | Provide Letter of Incorporation / NTN certificate/ company registration Letter  |                |
|   |  | 01          | Sole Proprietorship              |   |                |
| 02  | Business Experience in Years   | 10          | 06 Years or above Mandatory      | Provide GST Certificate / NTN certificate / company registration Letter         |                |
|   |  | 05          | 03 Years or above Mandatory      |   |                |
| 03  | No. of offices   | 04          | 04 or above                      | Provide Complete Addresses provided on Letter Head                              |                |
|   |  | 02          | 02 or above                      |   |                |
| 04  | Professional Tax Certificate   | 02          | Mandatory                        |   |                |
| 05  | Chamber of Commerce Certificate  | 02          |                                  |   |                |
| <b>FIRM FINANCIAL CAPABILITIES</b>                    |  |             |                                  |   |                |
| 06  | Turn Over in Last 3 Years  | 15          | 100 Million or above             | Provide Audited Financial Statements for Last 3 Years                           |                |
|   |  | 10          | 75 Million or above              |   |                |
| 07  | Bank Certificates in Original Showing last 3 years Turnover<br>(Bank Credit certificate, Bank Statement, Account Maintenance & Un corruptness Certificates)  | 05          |                                  | Provide certificates from Bank  |                |
| 08  | Income Tax Returns for Last 5 Years  | 05          |                                  |   |                |
| 09  | Monthly Sales Tax Returns of Last 1 Year   | 05          |                                  |   |                |
| <b>MANUFACTURING CAPACITY AND AFTER SALES SUPPORT</b> |  |             |                                  |   |                |
| 10  | Evidence of Manufacturing Setup: along with Authorization letter from the same Manufacturer who shall register in GST as Manufacturer in case of local manufacturer/Importer Product<br>(Establish still pictures, further will be verified on official visit) | 25          |                                  | Provide Complete details and address of the Setup along with telephone Numbers. |                |
| 11  | Evidence of Supply of Hospital/Office Furniture to 50 or more bed hospitals or in Govt. Organizations<br>(Establish work orders for last 3 Years)  | 20          | 20 or above references           | Establish Work Orders and Delivery Notes  |                |
|   |  | 08          | 10 or above references           |   |                |
| 12  | List of Supporting Team/technical Staff  | 5           | 10 and above technical staff     |   |                |
|   |  | 02          | 05 and above technical staff     |   |                |

  
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**Note:** the Qualifying Marks/Passing Marks will be 70. Any Company/firm/Authorized Agent will be disqualified if he secures less than 70 Marks. The Company/Firm/Authorized Agent is required to furnish proof regarding the evaluation criteria. In case of failure to furnish evidence, it will be disqualified/declared.

## **15. BID FORM AND PRICE SCHEDULE**

Date: \_\_\_\_\_  
Tender No. \_\_\_\_\_

To: [Name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the Bidding Documents including addenda nos: [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver [description of goods and services] in conformity with the said Bidding Documents for the sum of [Total Bid Amount in words and figures], or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we will obtain a guarantee of a bank in the sum of equivalent to \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of [number] days from the date fixed for bid opening as per bid terms and condition, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

| Name and address of agent | Amount and Currency | Purpose of commission or gratuity |
|---------------------------|---------------------|-----------------------------------|
| _____                     | _____               | _____                             |
| _____                     | _____               | _____                             |

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of, \_\_\_\_\_ 2017

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

(In the capacity of: \_\_\_\_\_

Duly authorized to sign bid for and on behalf of. \_\_\_\_\_

  
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Rahab: DHQ/THQ Hospitals  
Health Department  
Government of Sindh, Karachi



## 16. BID SECURITY FORM

Whereas [name of bidder] (hereinafter called the Bidder") has submitted its bid dated [date of submission of bid] for the supply of [name and /or description of goods] (hereinafter called the bid").

KNOW ALL PEOPLE by these presets that we [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the bank"), are bound unto [name of procuring agency] (hereinafter called "The procuring agency") in the sum of for which payment well and truly to be made to said procuring agency, the bank binds itself, its successors and assigns by these presents. Sealed with the common seal of the said bank this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

The conditions of this obligation are:

1. If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form;  
Or
2. If the bidder, having been notified of the acceptance of its bid by the procuring agency during the period of bid validity:
3. Fails or refuses to execute the contract form, if required; or
4. Fails or refuses to furnish the performance security, in accordance with the instruction to bidders.

We undertake to pay to the procuring agency up to the above amount upon receipt of its first written demand, without the procuring agency having to substantiate its demand, provided that in its demand the procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the bank not later than the above date.

\_\_\_\_\_  
[Signature of bank]

  
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Government of Sindh, Karachi

## 17. CONTRACT FORM

THIS AGREEMENT made at \_\_\_\_\_ day of 20\_\_\_\_ between [name of procuring agency] of [country of procuring agency] (hereinafter referred to as the "Procuring Agency") of the one Part; and [name of supplier] of [city and country of supplier] (hereinafter called the "Supplier") of the other Part

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz [brief description of goods and service] and has accepted the bid by the Supplier for the supply of those goods and service in the sum of [contract price in words and figures] (hereinafter called "the contract price").

### **Now This Contract Witnessed As Follows:**

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to :
2. The following documents shall be deemed to form and be read and construed as part of this agreement , viz :-
  - a. The Bid form and Price Schedule submitted by the Bidder,
  - b. The Schedule of Requirements;
  - c. The Technical Specifications;
  - d. The General Conditions of Contract;
  - e. The Special Conditions of Contract;
  - f. The Procuring Agency's Notification of Award;
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

IN WITNESS, Whereof the Parties hereto has caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(For the procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(For the supplier)

  
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## 18. PERFORMANCE SECURITY FORM

To: [Name of the Procuring Agency]

Whereas [Name of Supplier] (hereinafter called "the Supplier") has undertaken in pursuance of Contract No. [Number] dated [date] to supply [description of goods] (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.


This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Signature and Seal of the Guarantors/Bank: \_\_\_\_\_

[Name of bank or financial institution] \_\_\_\_\_

[Address] \_\_\_\_\_

[Date] \_\_\_\_\_

  
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Government of Sindh, Karachi



## 19. MANUFACTURER'S AUTHORIZATION FORM

To: [name of Procuring Agency]  
[Tender no.]

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory]

Do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [Reference of the Invitation to Bid] for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

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[Signature for and on behalf of Manufacturer]

**Note:**

This letter of authority should be on the letter head of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

  
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**Schedule of Office / Hospital Furniture for THQ to DHQ Hospital MIRPURKHAS**  
**The Financial Year 2017-18 Under ADP Scheme No. 733**

| Item No. | Items Name   | MIRPURKHAS QTY. | F.O.R PRICE |             |
|----------|--|-----------------|-------------|-------------|
|          |  |                 | Unit Price  | Total Price |
| 1        | Foot Stepper   | 245             |             |             |
|          | Double steep foot stepper constructed in Stainless Steel<br>Local / Imported / Export quality / Equivalent   |                 |             |             |
| 2        | Over Bed Table   | 229             |             |             |
|          | Heavy duty Structure, Height adjustment, Main and Adjustable Column<br>shall have 3" or more round Stainless Steel Pipe, Top shall be of<br>Imported ABS Material, Sharp edges should be covered with Plastic<br>Caps or equivalent material to avoid any damage while moving.<br>Local / Imported / Export quality / Equivalent |                 |             |             |



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|   |   |     |  |  |
|---|---|-----|--|--|
| 3 | <b>Bed side Locker</b>  | 249 |  |  |
|   | Size: 18" X 16" X 33", Heavy duty M.S Structure 18 Gauge, One drawer shall have very fine quality channels, which shall enable smooth movements for drawer, One open cabin, one cabinet with door, having export quality handles, Shall have imported ABS top. Mobile on 4 Wheels.<br>Finished with scratch and Chip resistance powder coated epoxy paint of very fine quality.<br>Local / Imported / Export quality / Equivalent |     |  |  |
| 4 | <b>Mattress with cover</b>  | 249 |  |  |
|   | Foam Mattress having size of 78" X 36" X 4" thick.<br>washable cover<br>Should be of 10 years warranty, complete with export quality Rexene cover.<br>Master Molty Foam / Diamond / Or Equivalent   |     |  |  |
| 5 | <b>Revolving stools</b>   | 4   |  |  |
|   | Having stainless steel top, base made up of round pipes.<br>Local / Imported / Export quality / Equivalent  |     |  |  |
| 6 | <b>Stool SS</b>   | 6   |  |  |
|   | Having stainless steel top, base made up of round pipes.<br>Local / Imported / Export quality / Equivalent  |     |  |  |



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|   |  |     |  |  |
|---|--|-----|--|--|
| 7 | Stool Plastic  | 8   |  |  |
|   | Local / Imported / Export quality / Equivalent   |     |  |  |
| 8 | <p><b>Two crank Follower Bed</b></p> <ol style="list-style-type: none"> <li>1. Bed having two crank fowler adjustable.</li> <li>2. Bed made of Acceylonitrile Butadiene Styren ABS / Cold Rolled steel tube.</li> <li>3. Removable ABS Head and foot panel.</li> <li>4. Mobile on four 125mm dia. castors.</li> <li>5. Complete with aluminium alloy side rails.</li> <li>6. Complete with urine bag holder.</li> <li>7. Electrostatic Spray Coating.</li> <li>8. Dimension: 2150 x 980 x 520 mm.</li> <li>9. Bumper Guards to avoid scratches.</li> <li>10. Loading Capacity: Minimum 250Kg.</li> </ol> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (During Maintenance Period)</p> <p>Imported or Equivalent</p> | 249 |  |  |

**NOTE:** Bidders qualifying the Eligibility Criteria shall call for the submission of samples for quoted item; Samples shall comply with the tender specifications. Final Approval/decision would be taken on samples provided by bidders.



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| Schedule of Hospital Linen for THQ to DHQ Hospital MIRPURKHAS<br>The Financial Year 2017-18 Under ADP Scheme No. 733 |   |                    |             |             |
|--|---|--------------------|-------------|-------------|
| S. NO.   | NAME OF EQUIPMENT   | MIRPURKHAS<br>QTY. | F.O.R PRICE |             |
|  |   |                    | Unit Price  | Total Price |
| 1  | Miscellaneous (Linens)  | 1                  |             |             |
|  | 1. Bed Sheet (Qty. 249).<br>2. Pillow Cover (Qty. 249).<br>3. Patients Blanket (Qty. 249).<br>4. Patients Shirts (Qty 249) & Pajama (Qty. 249 ).<br>5. Towel 27" x 54" (Qty. 100).<br>6. Doctor Shirt, Pajama, Caps & Mas (Qty. 50)<br>7. OT Dark Green/White Shirts (Qty. 50)<br>8. Nurses White Dress 4 Pcs. Sets (Qty. 50).<br>9. Ward Boys 3 Pcs. Sets (Qty. 25).<br>10. Aya 3 Pcs. Sets. (Qty. 25)<br><br>All material should be stitched.<br>Local / Imported / Export quality /Or Equivalent |                    |             |             |

**NOTE:** Bidders qualifying the Eligibility Criteria shall call for the submission of samples for quoted item;  
 Samples shall comply with the tender specifications. Final Approval/decision would be taken on samples  
 provided by bidders.

  
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