**TENDER FORM (Tender Form Fees Rs.500/-(Non Refundable)**

**PURCHASE / SUPPLY OF DIET/ KITCHEN FOR THE YEAR 2017-18**

**TENDER INQUIRY NO. 02/2017-18 DUE ON 14-02-2018**

**Time of issuance of Tender form upto 13-02-2018 at 02:00 P.M**

**Time of Submission of Tender on 14-02-2018 at 11.30 A.M**

**Time of Opening of Tender on 14-02-2018 at 12.00 Noon**

|  |  |  |
| --- | --- | --- |
| **S.NO** | **NAME OF ITE MS** | **ENTITLEMENT** |
| 01 | Atta Wheaten (special) | 300 gm Per day per patient |
| 02 | Bread | 2 pieces (60gm) Per day per patient |
| 03 | Mutton/Fish/ meet minced | 80 gm Per day per patient |
| 04 | Chicken | 70 gm Per day per patient |
| 05 | Fresh vegetable including tomato | 200 gm Per day per patient |
| 06 | Onion | 65 gm Per day per patient |
| 07 | Potato | 65 gm Per day per patient |
| 08 | Egg | 01 No. Per day per patient |
| 09 | Cooking oil (including sweet dish ) | 55 gm Per day per patient |
| 10 | Milk powder (Tea +Sweet) | 40 gm Per day per patient |
| 12 | Tea | 05 gm Per day per patient |
| 13 | Dall | 40 gm Per day per patient |
| 14 | Sugar for tea + sweet | 60 gm Per day per patient |
| 15 | Biscuit Salt/sweet | 60 gm Per day per patient |
| 16 | Salt | 10 gm Per day per patient |
| 17 | Rice Basmati | 150 gm per patient |
| 18 | Suji / custard powder | 30 gm Per day per patient |
| 19 | Red Chilli / Dhanya / Haldi powder | 01 gm Per day per patient |
| 20 | Garam Masala mix | 01 gm Per day per patient |
| 21 | Fruit Seasonal | 200 gm Per day per patient |
| 22 | Kishmish for sweet | 10 gm Per day per patient |

**PURCHASE / SUPPLY OF DIET/ KITCHEN (CONTINUE)**

**MENUE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.NO | S.NO | S.NO | S.NO | S.NO |
| MONDAY | Breed, Butter, Tea, Egg, Biscuits | Mutton Curry + Rice/ Chapatti + Vegetable + Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet + Dall mung |
| TUESDAY | Breed, Butter, Tea, Egg, Biscuits | Fish Salen + Rice/ Chapatti + Vegetable + Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet + Dall mung |
| WEDNESDAY | Breed, Butter, Tea, Egg, Biscuits | Fish Salen + Rice/ Chapatti + Vegetable + Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet + Dall mung |
| THURSDAY | Breed, Butter, Tea, Egg, Biscuits | Minced Mutton + Mutton Rice + Dall Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet |
| FRIDAY | Breed, Butter, Tea, Egg, Biscuits | Minced Mutton + Mutton Rice + Dall Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet |
| SATURDAY | Breed, Butter, Tea, Egg, Biscuits | Mutton Curry + Chapatti + vegetable Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet+ Dall |
| SUNDAY | Breed, Butter, Tea, Egg, Biscuits | Mutton Curry + Chapatti + vegetable Fruits | Tea + Biscuits | Chicken Curry + Chapatti + sweet+ Dall |

**NOTE: SWEET**

|  |  |  |
| --- | --- | --- |
| Thursday | Suji Halwa | Monday+ Thursday  + Friday |
| Tuesday | Zarda | Saturday + Sunday |
| Thursday | Custard | Tuesday + Wednesday |

**Bidding Document**

**Ready Diet for IPD patients of SIOVS**

Sealed tender is invited for supply of ready diet to daily IPD patients of SIOVS with following terms and conditions:

1. The diet will be prepared according to the Institute’s plan. (Copies enclosed)
2. Diet will be prepared in the central kitchen of SIOVS under the supervision of the kitchen staff.
3. The diet will be distributed amongst the patients by the contractor in the presence of SIOVS staff.
4. The contractor required to pay monthly rent of the kitchen in the SIOVS account at the rate of Rs.5000/- per month.
5. Electricity charges for Unit and Time of kitchen for minimum 300 Units will be paid by the contractor.
6. Gas charges will be paid by the contractor.
7. Crockery and other items will be provided by SIOVS.
8. In case of failure to provide the diet by contactor, the diet will be arranged by SIOVS through other service at risk and cost by contractor.
9. 10% of the total amount will be paid by the contractor as security and it will be released after completion of the contract.

**NATIONAL TAX No:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ SIGNATURE …………………………………..**

**GST No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ NAME OF CONTRACTOR ……….…………**

**C.N.I.C No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ADDRESS …...…………………….…….……**

**(Photostat copies must be enclosed) Contact NO ………..…………….……………**

**I N S T R U C T I O N S**

1. **The tender should be accompanied with pay order / demand draft of 2.5% as security Deposit in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) 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 SIOVS HYDERABAD.**
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 Government rules**
9. **Minimum Two Hundred Thousands turn over with Bank Certificate**
10. **Minimum Three Years Experience in relevant field with documentary proof**
11. **Three Years Income Tax Return (Photo Copy Must Enclosed)**
12. **The Performance Security is 10% for One Year w.e.f the date of contract agreement in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.**

**Purchase & Store Officer,**

Sindh Institute of Ophthalmology

& Visual Sciences, Hyderabad