

ABBASI SHAHEED HOSPITAL,  
KARACHI METROPOLITAN CORPORATION

Issued to M/s

\_\_\_\_\_

\_\_\_\_\_

Challan No \_\_\_\_\_ dated: \_\_\_\_\_



**ADDL. DIRECTOR ACCOUNTS  
ABBASI SHAHEED HOSPITAL**

**K.M.C**  
*Addl. Director (Accounts)  
Abbasi Shaheed Hospital  
Karachi Metropolitan Corporation*



**MEDICAL SUPERINTENDENT  
ABBASI SHAHEED HOSPITAL**

**K.M.C**  
*Medical Superintendent  
ABBASI SHAHEED HOSPITAL  
Karachi Metropolitan Corporation*

Tender for the Supply of Laboratory Chemicals, Abbasi Shaheed Hospital, KMC, for the year 2014-2015, is to be dropped in the tender box affixed outside office of the Tender Opening Committee, Office of the Director Medical Services, KMC Jigai Muradabadi Road, Near Govt. Islamia College, Gurumandir, Karachi.

Date of Submission : 16/02/2015 at 11:30 a.m

Date of Opening : 16/02/2015 at 12:30 p.m

Pay Order No : \_\_\_\_\_

Amount Rs : \_\_\_\_\_

## Bid Data

1. Name of Procuring Agency: Abbasi Shaheed Hospital, KMC
2. Tender Description / Name of work / Item: Tender for Supply of Laboratory Chemicals for the year 2014-2015.
3. Procuring agency's address: Abbasi Shaheed Hospital, Nazimabad Karachi.
4. Method of Procurement: One Envelope
5. Currency: Bid shall be quoted in Pak. Rupees. The payment shall be made in Pak. Rupees.
6. Amount of bid security: 2% of bid cost.
7. Period of bid validity: 90 days counted from date of opening.
8. Number of copies of the bid to be submitted: One original
9. Procuring agency's address for the purpose of bid submission: Same as above.
10. Issuance of bidding documents from the 28/01/2015 to 15/02/2015.
11. Deadline for submission of bid: Date 16/2/2015 Time: 11:30 a.m
12. Venue, time and date of bid opening : Dir(Med-Ser), KMC Time 12:30 p.m , Date 16/02/2015.
13. Qualification / eligibility criteria:
  - Relevant experience may be provided at least 03 years.
  - Turn over of at least three years
  - Copy of Registration with income tax, sales tax, Sindh Revenue Board are attached in tender documents (if applicable).
  - Terms & condition are attached.
14. Evaluation of Bid  
Lowest evaluated bid.

  
Medical Superintendent  
ABBASI SHAHEED HOSPITAL  
Karachi Metropolitan Corporation

KARACHI METROPOLITAN CORPORATION

TENDER FORM

I / we

Carrying on business under the name and style \_\_\_\_\_ having made myself / our self fully occupied with the detailed supply of stores as specified in the schedule and with above condition of contract agree to be bound by such conditions and tender as per rates given in attached schedule.

I / we further agree, in the event of this tender being accepted to pay the cost of the stamp on the relative contract form, and undertake to execute the same and made the deposit mentioned in the attached conditions of contract as soon as called upon to so. And in the even of any failure on my / our part to execute the relative formal contract made the required deposit, I / we agree to compensate the Karachi Metropolitan Corporation full for any loss / or expense which they may directly or indirectly suffer owing to any such failure.

A sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_)

Accompanies this tender as deposit and I / We withdraw the offer within the aforesaid period or fail to execute the relative formal contract and / or to made the required contract deposit promptly the Karachi Metropolitan Corporation shall be at liberty at their absolute discretion to appropriate this sum of Rs. \_\_\_\_\_ either as agreed liquidated damages with any proof whatsoever to the extent of such damages or on accounts, reserving themselves the right to recover from me / us any further lose or expense to which they may have been but directly or indirectly by reason of any failure on my / our part as aforesaid.

DATED: \_\_\_\_\_

FULL SIGNATURE OF TENDERER

ADDRESS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**OFFICE OF THE MEDICAL SUPERINTENDENT,  
ABBASI SHAHEED HOSPITAL, K. M. C**

The following terms and conditions will apply to this tender:-

1. The tender will not accepted if sent on any other form. The purchase will be made at the risk and cost of tenderer.
2. Tender will be opened in the presence of such tenderers, who wish to be present there.
3. Tender should be legible filled in ink total should be correctly made.
4. Canvassing by tenderers / and or his agent shall made the tender liable to cancellation.
5. No alteration will be allowed to be made in the tender, condition of this contract, in the specifications or in the schedule subsequent to the opening of the tenders.
6. Tender are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made no any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
7. Any alteration or over writing in the rates shall render the tender liable to rejection. Correction rates must be made by striking out the original entries duly initialed.
8. Unless otherwise stated all the materials are to be as per basic approved sample kept in above institutions or where no basic / approved sample is kept where specification is laid down supplied should strictly confirm to the same.
9. Successful tenderer shall have execute an agreement at their own cost immediately on receipt of sanction of tender.
10. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
11. The security deposit shall be held until the satisfactory conclusion of the whole contract.
12. The K.M.C. shall reject the tender if it has been signed by the tenderers or any of his agents duly authorized by power of attorney attached to the tender. Full address of the tenderer or his aforesaid Agent must be mentioned in the tender.
13. The K.M.C shall have the right of cancellation the contract at any time on a written notice of 15 days in the even of supply not being satisfactory or on account of a failure of supplier / contractor to supply in stores & installation within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection on the ground that is does not confirm to the basis approved sample or otherwise the decision of Medical Superintendent or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days after acceptance failing which purchase will be made at the risk and cost of tenderer.
16. All tenders are to held good for a period of 90 days at least which may be extended.
17. The time within which the supply will made, should be stated it the same cannot be supplied within 30 days period outlined.
18. Preference will be given to Pak made merchandise wherever applicable and wherever possible.
19. All stores should be subject to being inspected and passed by the committee or his nominee.
20. The tenderer should produce Income Tax Registration \_\_\_\_\_.
21. Failure to submit the mentioned documents / certification will render the tender form liable to forfeiting of tender deposits and will not be considered.
22. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
23. KMC do not bind them to accept the lowest tender or any tender and accept in part or full.
24. The tender received / delivered after due date and time will not be accepted.

25. Successful tenderer will have to pay 10% security deposit and will have to execute the agreement before work order is issued.
26. Each tender should accompany with receipt challans or a pay order equivalent 2% of the tender amount.
27. No cheques will be accepted.
28. Tender can be obtained from the Assistant Account Officer, Abbasi Shaheed Hospital, KMC
29. No tender will be issued on the date of opening the same, K.M.C reserve the right to accept or reject any or all tenders without assigning any reason, therefore.
30. The delivery will have to be made at the medical institution to be specified without claiming any transport charges.
31. The delivery should strictly conform to the approved sample.
32. Bills should be made up and submitted without delay to the Medical Superintendent, Account Section (ASH) KMC through Medical Stores.
33. Every Contractor shall have a place of business in Karachi.
34. Requisitions and letter shall be sent to the contractor on the address given in tender. Any change in address must be properly notified to the Medical Superintendent, ASH. Failure to notify the change in address and consequently non-delivery of requisitions / supply orders shall be the responsibility of the contractor.
35. In the event of the contractor's failure to supply the materials according to the basis approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the Head of the institutions.
36. The supplier will be bound to supply the materials till the finalization of next tender.
37. All rejected materials shall be removed by the contractor from hospital office premises forth with.
38. In the event of the death of the contractor during the subsistence of the contract form the unexpired period. The legal heirs with the express permission of the KMC may perform the remaining part of the deceased contractor but they would also require to execute an agreement. The corporation shall be at liberty to treat the servicing partner or partner as the contractors for the remaining period of the term of the contractor or to make the arrangement for the supply of articles as it deems fit for the remaining period of the contract.
39. The quantities and figures given to the tender schedule of supply are not find and conclusive but are instead to give guidance and idea of the quantities likely to be require during the period of contract which may vary according to the need. The corporation does not bind itself to order the full quantity specification in the schedule at all through without the corporation. The contractor shall be bound to supply up to 15% in excess of the supply the contractor shall be paid therefore according to the contract is not thereby exceeded by more than 15% in the agreement.
40. The rates of each item should be quoted both in figure and in words.
41. No help will be given by the KMC obtaining import license when the specified brand of any articles is not available. The Medical Superintendent or his representative can pass orders for supply of similar quantity of any other brand. No extra money will be paid for this modified demand.
42. The KMC will have a lien and right to retain all money which may at any time be due to contractors in respect an existing contract or otherwise for satisfaction or any claim arising out of this contract otherwise and whether such claim.
43. Any dispute of whatsoever including the interpretation of this or any other relevant documents arising in respect of this contract shall be referred to the sole arbitration of the Administrator, KMC whose decision shall be final and binding on the parties.
44. Complete Service Manual / Operating Manual / Service Diagram should be supplied along with equipments otherwise supply of equipments will not be accepted.
45. The delivery should be made within one month or within Time allowed from the date of order placed to the tenderer failing which 2% amount will be deducted

from their bills and after 45 days, 5% and after two months 10% amount will be deducted form the bill of tenderers.

4c. We have gone through the terms and conditions of the contract attached to the schedule and promises.

SIGNATURE OF THE TENDERERS  
WITH NAME AND STAMP.

Witness:-

1. \_\_\_\_\_

2. \_\_\_\_\_

**DEMAND FOR THE SUPPLY OF LABORATORY CHEMICALS,  
ABBASI SHAHEED HOSPITAL, KMC FOR THE YEAR 2014-2015**

S#	DESCRIPTION	QTY. REQ	RATES	AMOUNT
01.	CELL PACK SYSMAX	12 PACKS		
02	STROMATOLYZER SYSMAX	16 BOTTLES		
03	GLUCOSE (SIEMEN) 1440 TEST	02 BOXES		
04	UREA SIEMEN 480 TEST	11 BOXES		
05	CREATININE SIEMEN 480 TEST	10 BOXES		
06	CUVELTE CARTRIDGE	05 PACKS		
07	SNAP PACK 9180 ROCHE	08 PACKS		
08	URINE MULTISTRIPS 10 SG (S.D / ACON)	10 BOTTLES		
09	BLOOD AGAR BASE OXIDE	1BTL 500GM		
10	BHI BROTH OXIDE	1BTL 500GM		
11	ANTIBIOTIC DISC MEROPENEM OXIDE	01 BOX		
12	ANTIBIOTIC DISE CEFOPERAZ SULPHACTUM OXIDE	01 BOX		
13	ANTIBIOTIC CO- TRIMOXAZOLE (OXIDE)	01 BOX		
14	ANTIBIOTIC CEFTRIAOXOLE OXIDE	01 BOX		

15	ANTIBIOTIC CEFTRIXONE OXIDE	01 BOX		
16	ANTIBIOTIC AMOX CLAV OXIDE	01 BOX		
17	ANTIBIOTIC AMPICILLIN OXIDE	01 BOX		
16	ANTIBIOTIC COLISTIN OXIDE	01 BOX		

**SIGNATURE OF THE TENDERER  
WITH NAME & STAMP**

**WITNESSES**

01. \_\_\_\_\_

02. \_\_\_\_\_