

Price Rs: 1000/500- (Non Refundable / Transferable) (Each Tender)

From: District Health Officer Ghotki @ Mirpur Mathelo
Old Taluka Hospital Mirpur Mathelo opposite Civil Court Building
Mirpur Mathelo

INVITATION TO TENDER NO: MEDICINE/01 DUE ON: 29.11.2019
INVITATION TO TENDER NO: UNIFORM & LIVERIES /02 DUE ON: 29.11.2019
INVITATION TO TENDER NO: REPAIR OF VEHICLES /03 DUE ON: 29.11.2019
INVITATION TO TENDER NO: REPAIR OF MACHINERY EQUIPMENTS /04 DUE ON: 29.11.2019
INVITATION TO TENDER NO: REPAIR OF FURNITURE & FIXTURE /05 DUE ON: 29.11.2019
INVITATION TO TENDER NO: OTHER MISC. /06 DUE ON: 29.11.2019

Dear Sir/Sirs,

You are hereby invited to submit your tender for the store as per detailed in the schedule to this invitation to tender subject to the conditions laid down in DIS-II and those mentioned here-under and given in the schedule. The contract resulting from this invitation to tender shall be governed by the General Conditions of Contract as contained in DIS-12 and the special conditions contained in DIS-13 and 14, wherever applicable. The tenders quoting against this invitation to tender shall be deemed to have read and under-stood the conditions thereof and particulars of the store required and their specifications etc.

Failure to submit the tender in the manner prescribed in invitation to the tender will be render the same to be ignored.

The purchaser does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the full or part quantity offered and the tenderer shall supply the same at the rate quoted.

Yours Faithfully



DISTRICT HEALTH OFFICER
GHOTKI @ MIRPUR MATHELO

SCHEDULE OF REQUIRMENTS & PRICE

Price Rs: 1000/500- (Non Refundable / Transferable) (Each Tender)

TENDER ENQUIRY NO. MEDICINE/01 DUE ON: 29.11.2019
TENDER ENQUIRY NO. UNIFORM LIVERIES/02 DUE ON: 29.11.2019
TENDER ENQUIRY NO. REPAIR OF VEHICLES /03 DUE ON: 29.11.2019
TENDER ENQUIRY NO. REPAIR OF MACHINERY EQUIPMENTS /04 DUE ON: 29.11.2019
TENDER ENQUIRY NO. REPAIR OF FURNITURE & FIXTURE /05 DUE ON: 29.11.2019
TENDER ENQUIRY NO. OTHER MISC. /06 DUE ON: 29.11.2019

Time of Receipt of Tender..... 12:00 Noon
Time of Opening of Tender..... 02:00 PM

Offers shall remain open for 60 days from the date of opening. The tenderers shall quote their prices inclusive of all duties/ Taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end at Ghotki. Price should be quoted in Figures & words both, failing which the offer will be ignored.

Item No.	Code No.	Nomenclature/Product Name	Quantity Demanded	Price Per Unit

Delivery Period: _____ Validity: _____

1. General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in Medicines) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letter Head duly signed.
- 1.3 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal.
- 1.4 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.5 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
- 1.6 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 Tender from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2½% of the value of stores quoted by them in from of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration / Renewal Certificate along with their offer.
- 1.8 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.9 The printed price list duty stamped & signed and the Samples of the quoted item must accompany the bids.
- 1.10 All medicines should be in a special green colour (Flag Colour) packing meant for Govt: as per presidential directives. All the medicines should be marked Sindh Govt. / City District Govt./ District Govt./ properly as required by the contract, sale probation out side of packing and also inside, the marking will be printed in red colour in Sindhi and Urdu languages as under:

- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 11.4 I/We understand and confirm the refund of cost difference in the same medicine/drug is/was supplied at lower rates to any other Govt/ Semi Govt. institution, Armed Forces in the province in the same fiscal year or to any other Province Armed Forces in case medicines in manufactured with in Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer _____

Name & Designation _____

Address: _____