



KARACHI INSTITUTE OF HEART DISEASES

KARACHI METROPOLITAN CORPORATION.

ST: 15 Block 16 Federal B. Areas Karachi. Tel UAN 111123749 Fax.021-99330011-15

NO. ED/KIHD/ 0473/2021.

DATE 7/8/2021.

TENDER NOTICE

Sealed Bids are invited on the prescribed from the following essential services on annual contract basis for the Karachi Institute of Heart Diseases, KMC. For single stage two envelope basis from eligible contractors / suppliers having vast experience & financially capable.

S.NO	Description	Tender cost in shape of pay order	Last date for issuance of documents	Last Date & Time of Submission	Bids opening date & time.
1	Washing of Hospital linen Articles	Rs: 500/-	07/09/2021	08/09/2021 12:00 P.m.	08/09/2021 12:30 P.m.
2	Janitorial services	Rs: 1000/-	07/09/2021	08/09/2021 12:00 P.m.	08/09/2021 12:30 P.m.

1. Bids documents on prescribed Performa along with copy of terms & Condition for the above tender can be obtained on the payment on the above schedule in shape of bank pay order (non refundable) in favour of KIHD from Finance Department KIHD, KMC on submission of request on letter head of the bidder along NTN, SST certificate, GST certificate, copy of C.N.I.C and detail of previous experience of work.
2. Tender should be dropped in the tender box kept in the office of the Executive Director, KIHD on above mentioned date by 12 00 pm (sharp)
3. The tender committee may cancel / delete any items or decrease or increase the quantity as per rule and need. Tender who do not fulfill the terms & conditions will not be entertained
4. In case the tender are not opened on schedule dates due to announcement of public holiday, or any unfavorable circumstances, the shall be opened on next working day.
5. The procuring agency may reject all or any bids subject to the relevant provision on Sindh Public Procurement Rules – 2010


EXECUTIVE DIRECTOR
KARACHI INSTITUTE OF HEART DISEASES
KARACHI METROPOLITAN CORPORATION

In Case No: F-428
Date: 31/03/21
Paras: Karachi Branch

NOTE SHEET

(1)

OUTWARD
KIHD/KMC/096/2021
Dated: 18-3-21
Reference

SUB: ADMINISTRATIVE APPROVAL REQUIRED TO CALLING NIT REGARDING TENDER OF JANITORIAL SERVICES, WASHING OF HOSPITAL LINEN & PRIVATE SECURITY FOR THE FINANCIAL YEAR 2021-22 AT KARACHI INSTITUTE OF HEART DISEASES, KMC.

1/ It is submitted that contract of Janitorial Services & Washing of Hospital Linen which was awarded to M/s. ALLIED ENTERPRISES. for the year 2018-2019 was expired on 30-06-2019 (Copy attached at Annexure "A"). Meanwhile 2019-20 NIT approved but not materialize due to non participation (Detail enclosed at Annexure "B") & Private Security which was awarded to M/s. FAMS SECURITY for the year 2019-20 was expired on 30-06-2020 (copy enclosed at Annexure "C"). Both NIT approved 2020-21, but not Advertisement due to COVID-19 Pandemic & KMC Printing Press Financial issues (Detail enclosed at Annexure "D")

2/ It is therefore requested to accord administrative approval for calling tender for the financial year 2021-2022, through press advertisement as well as website of KMC / Government as per SPPRA rules.

3/ Meanwhile the present contract of 2019-2020 may be allowed to continue its Services till finalization of new contract in the best interest of the hospital.

4/ Furthermore, approval / permission may kindly be granted to constitute a Tender Committee as following:

- Sr. Director (M&H) Services, KMC. (Chairman)
- Executive Director, KIHD. (Member)
- Deputy Director Admin, KIHD. (Member)
- Mr. Amanullah, (Member)
- Asst. Director Tax (KW&SB) Garden East
- Asst. Director Finance, KIHD. (Member)

5/ It is submitted for your perusal and approval please.

Deputy Executive Director
KIHD

6/ Executive Director, KIHD.

7/ Sr. Director (M&H) Services, KMC

8/ MC/KMC

9/ 10/

Administrative KMC.

ADF, KIHD

Senior Director (M&H)
Inward: 1325 F
Date: 24/3/21

Office of The
Metropolitan Commissioner
Karachi Metropolitan Corporation
DAIRY: 1448
DATE: 30/3/21

INWARD
KIHD/KMC/1079/2021
Dated: 8/4/21

INWARD
KIHD/KMC/1821/2021
Dated: 24-06-21

Through E.C.
OG/4
Convenor E.C.

5305
Eg-10/4/21
24/4/21



KARACHI INSTITUTE OF HEART DISEASES
KARACHI MATEROPLATAN CORPORATION, KARACHI.

St: 15 Block 16 F.B. Area Karachi, Phone.99330011-15 fax.99246162.

NO: KIHD/ED/35 /2021.

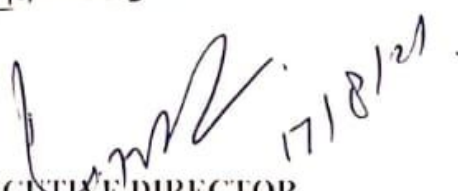
DATE: 17/8/2021.

Notification

SUB: - **Tender Committee / Procurement Committee**

With the approval of competent authorities KMC, the Tender Committee / Procurement Committee is hereby constituted in Karachi institute of heart diseases kmc. As per SPPRA rule with following compositions.

1. Sr. Director (M&H) Services, KMC. (Chairman) BPS - 19
2. Executive Director, KIHD. (Member) BPS - 19
3. Deputy Director Admin, KIHD. (Member) BPS - 18
4. Mr. Amanullah (Member) BPS - 17
Asst. Director Tax (KW&SB) Garden East
- 5- Asst. Director Finance KIHD (Member) BPS- 18.


EXECUTIVE DIRECTOR
KARACHI INSTITUTE OF HEART DISEASE,
KMC

Copy to :-

1. Sr. Director M&HS, KMC.
2. Deputy Executive Director, KIHD, KMC.
3. Deputy Director Admin, KIHD, KMC.
4. Mr. Amanullah Asst. Director Tax (KW&SB) Garden East
5. Asst. Director Finance KIHD, KMC.
6. Office Order. File
7. Website.



KARACHI INSTITUTE OF HEART DISEASES

ST-15, Block-16, Federal B. Area, Karachi-75950, Pakistan.
Fax No: 9246422, U.A.N. 111-123-749, Website: www.kihd.org



No. ED/0369/KIHD/21

Dated: 3/6/21

NOTIFICATION

In line with requirement under Rule 2010, following Complaint Redressal Committee (CRC) is constituted for KIHD.

Complaint Redressal Committee (CRC)

- | | |
|---|----------|
| 1. Dr. Basheer Ahmed
Additional MS Sindh Govt, New Karachi | Chairman |
| 2. Mr. Farman Kaikhani
KMDC | Member |
| 3. Prof Mansoor Ahmed
(Consultant Cardiologist) | Member |

Convener
Health Welfare Committee
& Executive Director
KIHD, KMC



SHOT ON SMART 4
AI INFINIX CAMERA



Karachi Institute of Heart Diseases

KARACHI METROPOLITAN CORPORATION

CORRIGENDUM

NIT Ref. No. ED/KIHD/1718/21

NIT ID No. T00970-21-0002

- Turnover of last one year bank statement showing at least 1 Million per annum.
- Relevant experience of two years.

Executive Director
Karachi Institute of Heart Diseases

KARACHI INSTITUTE OF HEART DISEASES



TENDER DOCUMENTS FOR JANITORIAL FOR THE FINANCIAL YEAR 2021-2022

Issued to M/s. _____ Karachi.

Pay order NO. _____ , dated: _____ 2021.

AMOUNT OF RS. 1000 /- (ONE THOUSAND ONLY)

Executive Director
Karachi Institute of Heart Diseases

St. 15, Block, 16, F. B. Area Karachi. UAN :111-123-749, Fax: 021-99330011



KARACHI INSTITUTE OF HEART DISEASES

KARACHI METROPOLITAN CORPRATION

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1. In case where the approval of the KMC is necessary a condition acceptance letter may be issued and the Contractor shall start the work accordingly and at all abide by all terms and conditions of the contract.
2. Tenders must be duly filled in sign and correctly totaled in INK in the case of firm; the tender must be signed by all partners.
3. No alteration of interpolation shall be allowed to be madder in tender condition of this contractor, specifications of in the schedule and if any such alteration of insertion is done, the tender shall be rejected.
4. The KIHD reserve the right to extend the period of contract for a further period of one month or more on the same terms and conditions as have been specified herein.
5. Unless otherwise specified, the contractor shall continue to work at the same rate till such arrangements are made to replace him over after the expiry of the period of contract.
6. Two or more contractors may be entered in the contract on joint account, and in case of partnership contract, the receipt issued by any one or more of the partners to KMC shall be considered to be a good discharge to any other partners and this shall not be effected by any subsequent notice to KMC from or on behalf of any one or more of partners to withhold payment or money under the contract, to any other partners of the contract and in case of the death of any one or more of such partner the receipt issued by one more of the partners shall be considered to be discharge from all such money.
7. The areas of building indicated herein under and therefore, the bidders shall quote a lump sum amount for this work, the quantities set forth in the schedule of quantity are approximate and bidder must work out their own exact quantities for the complete work in the area indicted.
8. All Material, Labor, Machinery etc. required for the satisfactory execution of work shall be the sole responsibility of the contractor. The bidder should include the cost of all standard materials required such as, detergents, soap, polish, wax, cotton waste, cleaning solutions, glass cleaning materials, mops, Mops Machine, brooms, dusters, baskets, buckets, brushes, vacuum cleaners blowers polishing machine etc. However, supply of toilet soaps, towels, toilet papers and air freshener shall not be responsibility of the contractor.
9. Machinery & Equipment required for polishing, cleaning and washing of floor vacuum cleaner etc. shall normally be kept and stored at the building store for use; the defective equipment will be removed and replaced suitably on the instruction of the in-charge of his duly nominated representative.
10. The KIHD will provide the facilities of electricity, water and service lift free of cost.
11. Any increase in taxes, levies, duties labor charges etc. due to the policies of Government or its agencies shall be the sole responsibility of the contractor and the KMC shall not be liable to make

any compensation whatsoever nor the contractor will ever demand any increase in rates due to this or any other reasons.

12. It would be the responsibility of the contractor to remove all the garbage and trash from the building premises to a place located far away from the K.I.H.D building and authorized by KMC for dumping the same outside the building or in the adjacent K.I.H.D building area is strictly prohibited. The garbage will be removed from the building at least once ever day or more if required.
13. The bidder should submit a list of equipment which he proposes to hire and permanently store for exclusive use in the building.
14. The bidder should submit shift wise a list of personal that he proposes to exclusively and permanently post at the building for execution of the work under contract. The bidder should submit a separate list, indication the names and designations of personnel who will attend to the work in the building for supervision.
15. The bidder should submit a list of material and machines with alternatives, which they propose to use in the execution of this contract. He should be clearly specified the quantity and the trade name for each of the material proposed to be used.
16. The tendered rates shall be inclusive of all floors of the building.
17. The rates quoted by the contractor shall be inclusive of cleaning of wall and ceiling compound wall and all electrical fixture of the building to ensure that there are free from the dust, stains, webs, nests and other dirt's on all floors.
18. The rates quoted shall also be inclusive of cleaning of all carpets wherever provided to ensure that no stains, dust and footsteps marks exist at any time by using vacuum cleaners.
19. The rates quoted are inclusive of shifting and replacing in its original position, the office furniture required during cleaning and polishing of the floors.
20. **PAYMENT CONDITIONS / PENALTY.**
Payment shall be made to the contractor on monthly basis as per verification of the building supervisor of K.I.H.D. In case the contractor fails to execute any item of works as per schedule attached a panel recovery at double of the rates for the quantity not exceeds shall be made from the due payments and incase the contractor fails to take up the work altogether then in that case clause 16 of the conditions of contract shall be operative.

UNIFORMS

21. The cleaning staff of the contractor shall wear proper uniform duly approved by the department. The cost of uniforms to be provided by the contractor to his stall as per above shall be inclusive in the quoted cost.
22. The contractor shall also obtain monthly certificate from the "Head of Department and Showing that work has been executed during the month satisfactorily.
23. The successful bidders shall have to submit their performance certificate of the other agencies/ department corporations etc. where they have worked from the dated of pre-qualification in the department, prior to the issuance of letter of intent/ work order.
24. The original Bank Draft/pay order of the 2% earnest money should be attached.
25. The successful bidder shall be required to submit bank Guarantee/pay order 10% of the total value of order with KMC for warrantee period of one year.

MAIN ITEMS COVERED UNDER THE JANITORIAL & CONSERVANCY
SERVICES BEING DONE BY THE JANITORIAL CONTRACTOR

1. Daily continuous sweeping and moping of all the floors and Wards.
2. Washing and polishing of all the floors once a month.
3. Cleaning of window panels and doors once a week or whenever required.
4. cleaning of electrical fixture once a 15 days
5. Cleaning of reflection pool & providing colors once a month.
6. daily cleaning of outer area (within the grill)
7. Weekly cleaning of all pack dans and ashtrays and change of sands.
8. Daily routine vacuum cleaning of carpets of the rest of the building.
9. Intensive special vacuum cleaning of carpets of the rest of the building.
10. Cleaning of toilets daily.
11. Cleaning of lifts daily.

NOTE: -

- The contractor will make separate arrangements for the cleaning office premises, halls, corridors, washing of several toilets, washing & polishing of floors and the removal of garbage etc. after office hours. The contractor will be responsible to supply material and T&P for the work.
- **We the undersigned to herby undertaking to strictly abide all terms & conditions of the tender documents which are currently in force for the works of the Karachi Institute of Heart Diseases.**

SIGNATURE OF CONTRACTOR: - _____

ADDRESS OF CONTRACTOR: - _____



KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION

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TENDER SCHEDULE

Officers shall remain for 120 days from the date of opening. The bidders shall quote their rates inclusive of all duties / taxes, etc basis to consignees end at KIHD.

TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER
DATE OF OPENING

12:00.PM
12:30.PM
08/09/2021

S .NO	DESCRIPTION	QTY	RATE	AMOUNT
1	SUPERVISOR 24 TH HOURS 12 HOURS SHIFT	2 .No		
2	<p><u>MAN POWER AS PER ATTACHED ROSTER WITH FOLLOWING.</u></p> <ul style="list-style-type: none"> Dress with shoes as approved by administration of KIHD <p><u>GENERAL SWEEPING</u></p> <ul style="list-style-type: none"> Daily continues sweeping and mopping with cloth / mop using water, bucket , trolley with phenyl or other disinfectant and deodorant of good quality. Every shift removes of garbage and cleaning of internal and others surface of dustbin with wet cloth, and polyethylene bags must be provide in every dustbin. Dust cleaning on all walls and removal of webs with soft broom or duster weekly in all floors. Washing with water & liquid cleaner once in a week. <p><u>MARBLE AND MOSAIC AREAS.</u></p> <ul style="list-style-type: none"> Daily continues sweeping and mopping with wet cloth / mop. Polishing once in six month. <p><u>DOOR & WINDOWS</u></p> <ul style="list-style-type: none"> Cleaning of doors and windows i.e, the door frames and glass surface and all floors cleaning of all floors with water and cotton in a fortnight. 	68 .Nos		

	<p><u>TOILETS.</u></p> <ul style="list-style-type: none"> Cleaning and washing of toilets i/c W.C along with wash basin urinals and respective tiles areas, daily continues cleaning and scrubbing of toilets. Toilets to be provided with deodorant and naphthalene balls in the wash basin and spray with disinfectant. <p><u>SEMINAR / CONFERENCE ROOM</u></p> <ul style="list-style-type: none"> Cleaning of conference and seminar room daily or as required by administration of KIHD. Providing air freshener. 			
TOTAL				

Note: - We the undersigned to hereby undertaking to strictly abide all terms & conditions of the tender documents which are currently in force for the works of the Karachi Institute of Heart Diseases.

Part- I I/We here quoted Rs. _____
(Rupees _____)

Signature of contractor: _____

2% P.O Number: _____

Date. _____

Amount: - _____

KARACHI INSTITUTE OF HEART DISEASES

LOCATION OF STAFF DUTY

MORNING SHIFT				
S.NO	LOCATION	M	F	TOTAL
	Emergency & C.C.U	2	2	4
	Cath Lab & Thallium	1	1	2
	Operation theater	1	1	2
	M-ward phase I	1	X	1
	F-ward phase-I	X	1	1
	<u>GROUND FLOOR PHASE-I</u> <ul style="list-style-type: none"> • Corridor • RMO Offices • Store • Exchange • Others 	2	X	2
	<u>1ST FLOOR PHASE -I</u> <ul style="list-style-type: none"> • Corridors • Offices • Library • Committee room • Others 	2	X	2
	<u>OPEN AREA</u> <ul style="list-style-type: none"> • Car parking area • Links roads. • Park • Open space • Generator room • others 	2	1	3
	<u>Admin & Accounts</u>	1	X	1
	<u>Ground floor phase II.</u> <ul style="list-style-type: none"> • Echo Department • E.T.T Department • E.C.G Department • Counter • Waiting area • Others 	2	1	3

	<u>1st floor phase II</u>	1	1	2
	<u>2nd floor phase II</u> • Male ward • f/male ward • corridor & others	1 x 1	X 1 x	1 1 1
	<u>Others</u>	1	1	2
TOTAL				28.NO
AFTER NOON				
	Emergency & C.C.U	2	2	4
	Cath Lab & Thallium	1	1	2
	Operation theater	1	1	2
	M-ward phase I	1	X	1
	F-ward phase-I	X	1	1
	<u>GROUND FLOOR PHASE-I</u> • Corridor • Waiting area • RMO Offices • Store • Exchange • Others	1	X	1
	<u>1ST FLLOR PHASE -I</u> • Corridors • Offices • Library • Committee room • Others	1	X	1
	<u>OPEN AREA</u> • Car parking area • Links roads. • Park • Open space • Generator room • others	1	x	1
	<u>Admin & Accounts</u>	x	X	x
	• OPD • Echo Department • E.T.T Department • E.C.G Department • Counter • Waiting area	1	x	1

	• Others			
	<u>1st floor phase II</u>	1	1	2
	<u>2nd floor phase II</u> <ul style="list-style-type: none"> • Male ward • f/male ward • corridor & others 	1 x 1	X 1 x	1 1 1
	<u>Others</u>	1	1	2
TOTAL				22.No
NIGHT SHIFT				
	Emergency & C.C.U	2	2	4
	Cath Lab & Thallium	x	x	x
	Operation theater	1	x	1
	M-ward phase I	1	X	1
	F-ward phase-I	X	1	1
	<u>GROUND FLOOR PHASE-I</u> <ul style="list-style-type: none"> • Corridor • Waiting area • RMO Offices • Store • Exchange • Others 	1	X	1
	<u>1ST FLLOR PHASE -I</u> <ul style="list-style-type: none"> • Corridors • Offices • Library • Committee room • Others 	1	X	1
	<u>OPEN AREA</u> <ul style="list-style-type: none"> • Car parking area • Links roads. • Park • Open space • Generator room • others 	1	x	1
	<u>Admin & Accounts</u>	X	X	x
	<u>Ground floor phase II.</u> <ul style="list-style-type: none"> • OPD • Echo Department • E.T.T Department • E.C.G Department 	1	x	1

	<ul style="list-style-type: none"> • Counter • Waiting area • Others 			
	<u>1st floor phase II</u>	1	1	2
	<u>2nd floor phase II</u> <ul style="list-style-type: none"> • Male ward • f/male ward • corridor & others 	1 x 1	x 1 x	1 1 1
	<u>Others</u>	1	1	2
Total				18.Nos

SUMMARY

1.	Morning	28.Nos
2.	After Noon	22.Nos
3.	Night	18.Nos



KRACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPRATION

TENDER SCHEDULE

Officers shall remain for 120 days from the date of opening. The bidders shall quote their rates inclusive of all duties / taxes, etc basis to consignees end at KIHD.

S.NO	DESCRIPTION	QTY p/month	RATE	AMOUNT QTY X RATE X 12
1.	Bed sheets	1500		
2.	Draw sheets	1200		
3.	Hole sheets 38x38	1200		
4.	Operation towel for trolley	1000		
5.	Operation gown	1000		
6.	Patient uniform kurta	1500		
7.	Patient uniform pajama	1500		
8.	Doctor cot	1200		
9.	Pillow cover	1000		
10.	Bath towel	1200		
11.	Blankets	300		
12.	Hand towel	200		
13.	Caps	1000		
14.	Face mask	1000		
15.	Sponge	1000		
16.	Staff O.T uniform kurta (3 SIZE	1000		
17.	Staff O.T uniform pajama (3 Size	1000		
18.	u-drape 8x7 ft	1000		
TOTAL				

NOTE:- Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

Signature of contractor: _____

2% P.O Number: _____

Date. _____

Amount: - _____



KRACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPRATION

TERMS AND CONDITIONS

Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents required. In case of any deviation incomplete documents from tender will be prohibited for competing in the tender /render their offer invalid.

1. Tender, who does not fulfill the prescribed condition in the tender, is liable to be rejected.
2. Proof of payment of cost of tender shall be required at the time of opening of tender.
3. No tender will be entertained without call deposit/bid security. Conditional tender shall not be accepted.
4. The original Bank Draft/pay order of the 2% earnest money should be attached.
5. The successful bidder shall be required to submit bank Guarantee/pay order @ 10% of the total value of order with KMC for warrantee period of one year.
6. Firm must provide complete details of their financial standing and details of office with number of personals.
7. The bidder has to quote only one rate for each item as per tender specifications. No alternate offer will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
8. The bids will be valid for 120 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity”.
9. Rate should be quoted for each article separately.
10. Price escalation will not be allowed.
11. If the contractor fails to complete the works within the stipulated period, penalty will be imposed 0.1% of the total value of equipment per day subject to a maximum of 10%.
12. The decision once taken will be final and will not be open to criticism or challengeable in any court of law.
13. The payment will be made after satisfactory report of the user department and countersigned by authorized person.

14. Income tax "and other taxes" will be deducted according to government rules.

15. The KMC authority reserves the right to reject or accept any tender without assigning reason thereof and the decision of the competent authority will be final.

The following documents are to be submitted along with tender in the same sequence as under:

1. Original Tender purchase receipt.
2. Earnest money as per terms & condition.
3. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
4. Valid Income Tax and sales tax Certificate or Income Tax Exemption Certificate.(if applicable)
5. Written policy of contractor/company.
6. Certificate that the prices quoted are not higher or more than market price.
7. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.

NOTE:- Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

- Name of Contractor. _____ Signature _____
- Postal Address :- _____
- Phone No. _____ Cell # . _____ fax #, _____

Stamp

THE EXPRESS TRIBUNE

11 AUG 2021



KARACHI INSTITUTE OF HEART DISEASES

KARACHI METROPOLITAN CORPORATION

ST: 15 Block 16 Federal B. Areas Karachi. Tel U AN 111123749 Fax. 021-99330011-15

No.ED/KIHD/0478/2021

Date:07-08-2021

TENDER NOTICE

Sealed Bids are invited on the prescribed from the following essential services on annual contract basis for the Karachi Institute of Heart Diseases, KIVIC. For single stage two envelope basis from eligible contractors / suppliers having vast experience & financially capable.

S.No.	Description	Tender Cost in Shape of Pay Order	Last date for Issuance of Documents	Last Date & Time of Submission	Bids Opening Date & Time
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INF/KRY/3172/21
KMC/MM/202/2021



FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

sd/-

EXECUTIVE DIRECTOR

KARACHI INSTITUTE OF HEART DISEASES
KARACHI METROPOLITAN CORPORATION

روزنامہ جنگ کراچی اتوار 15 اگست 2021ء

کراچی انسٹی ٹیوٹ آف ہارٹ ڈیزیز

کراچی میٹروپولیٹن کارپوریشن

ST: 15 جاک 16، فیڈرل ٹی ایئر کراچی

ٹیلی فون: 111123749 UAN، فیکس: 021-99330011-15

مورخہ: 07-08-2021 No.ED/KIHD/0478/2021



ٹینڈر نوٹس

کراچی انسٹی ٹیوٹ آف ہارٹ ڈیزیز KMC کے لئے ایک مرحلہ دو لفافہ بنیاد کے لئے کنٹریکٹرز/سپلائرز سے جوہنڈی تجربہ اور مالی صلاحیت کے حامل ہوں سالانہ کنٹریکٹ بنیاد پر مندرجہ ذیل لازمی سروسز کے لئے مقررہ فارم پر سربراہ پیکٹیشن مطلوب ہیں۔

نمبر	تفصیل	دقت ٹینڈر	دستاویزات کے	جمع کرانے کی	پیکٹیشن کھولنے کی
شمار		پیکٹس	اجراء کی آخری	آخری تاریخ اور	تاریخ اور وقت
		آرڈر	تاریخ	وقت	
1	ہسپتال کی لینن	500/-	07-09-2021	08-09-2021	08-09-2021
	اشیاء کی دھلائی	روپے		دوپہر 12:00 بجے	دوپہر 12:30 بجے
2	جینی ٹور مل	1000/-	07-09-2021	08-09-2021	08-09-2021
	سروسز	روپے		دوپہر 12:00 بجے	دوپہر 12:30 بجے

1۔ مقررہ پروکار ماہر بڈ دستاویزات مع شرائط وضوابط کی کاپی برائے مندرجہ بالا ٹینڈر مندرجہ بالا شیڈول پر ادا کی گئی پیکٹس کے آرڈر (نا قابل واپسی) کیلئے KIHD کی پیکٹیشن ڈپارٹمنٹ KMC کیلئے سے پیکٹیشن دہندہ کے لیٹر ہیڈ پر درخواست مع، SST، NTN سرٹیفکیٹ، GST سرٹیفکیٹ، C.N.L.C کی کاپی اور کام کے سہ ماہی تجربہ کی تصدیقات پیش کرنے پر حاصل کی جاسکتی ہیں۔

2۔ ٹینڈر دفتر ایگزیکٹو ڈائریکٹر KIHD میں رکھے ہوئے ٹینڈر بکس میں مندرجہ بالا تاریخ کو (ٹھیک) دوپہر 12:00 بجے تک ڈال دیئے جائیں۔

3۔ ٹینڈر ٹیکنیکی قواعد اور ضروریات کے مطابق کسی بھی آئٹم کو منسوخ / حذف کر سکتی ہے یا تعداد میں اضافہ یا کمی کر سکتی ہے۔ جو ٹینڈر شرائط وضوابط پر پورا نہیں اتریں گے ان پر توجہ نہیں دی جائے گی۔

4۔ عام قیام کے اعلان یا کسی ناخوشگوار حالات کے بناء پر اگر ٹینڈر مقررہ تاریخوں پر کھولے نہ جاسکے تو یہ آئندہ کام والے روز کھولے جائیں گے۔

5۔ پروکیورنگ ایجنسی سندھ پبلک پروکیورمنٹ رولز - 2010 کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیکٹیشن مسترد کر سکتی ہے۔

دستخط: ایگزیکٹو ڈائریکٹر

(KMC/MM/202/2021)
(INF-KRY:3172/21)

کراچی انسٹی ٹیوٹ آف ہارٹ ڈیزیز

Say No to Corruption

کراچی میٹروپولیٹن کارپوریشن



جسٹس کونسل کے تحت کارپوریشن کیلئے کام کرنے والے
(محکمہ ادارہ)
محکمہ مندرجہ ذیل کے تحت کارپوریشن کیلئے کام کرنے والے
محکمہ مندرجہ ذیل کے تحت کارپوریشن کیلئے کام کرنے والے