



**KARACHI PORT TRUST
TENDER NOTICE
PROCUREMENT DEPARTMENT**



TENDER DESCRIPTION	LAST ISSUANCE DATE AND TIME OF TENDER 04-OCT-2023 AT 1600 HRS.
	LAST DATE AND TIME OF RECEIPT 05-OCT-2023 AT 1030 HRS.
<u>PROCUREMENT OF DISPOSABLE AND CONSUMABLE ITEMS FOR KPT HOSPITAL FOR THE YEAR 2023-24 (TENDER NO. ADVT-2324-4)</u>	OPENING DATE AND TIME OF TENDER 05-OCT-2023 AT 1100 HRS.

- Tenders are invited under rule 36 (a) Single stage – one envelope procedure of PPRA 2004 (amended) The complete detail, scope of work, specification and other terms and conditions, instructions are given in the tender documents.
- Tender documents can be purchased from the office of the Manager Procurement on written request on firm's letter head against non-refundable documents fee of **Rs. 2000/-** to be deposited in the Habib Bank Ltd, KPT Branch, Karachi for which challan may be obtained from his office or submission of pay order to be drawn in favour of **Chief Accounts Officer, KPT** Karachi. No tender will be issued on the opening date of the tenders. Tender documents will only be issued to those firms who provide General Sales Tax Registration, NTN Certificates & copy of CNIC of the bearer with the request letter.
- *Tender document can also be downloaded free of cost from KPT website, www.kpt.gov.pk. The participating firms are requested to submit General Sales Tax Registration & NTN Certificates along-with latest Active Taxpayer List (ATL) certificate.*
- The Tenders should be sealed in one single envelop containing, financial proposal and technical proposal (If any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document. Bids will be opened on same day in presence of bidder's representative who wishes to attend. Offers must be valid for **90 days** from the date of opening of tenders.
- Tender documents will only be issued to those firms who provide General Sales Tax Registration & NTN Certificates, and copy of CNIC of the bearer with the request letter.
- Karachi Port Trust may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The reason for rejection shall be communicated as per **PPRA Rules**.
- For further information please visit websites www.kpt.gov.pk / www.ppra.org.pk

EDULJEE DENSHAW ROAD K.P.T HEAD OFFICE BUILDING KARACHI.
PH (021) 9921-4648 Website www.kpt.gov.pk

MANAGER PROCUREMENT



Tender No. ADVT-2324-4

**TENDER FOR THE PROCUREMENT OF DISPOSABLE AND CONSUMABLE ITEMS FOR
KPT HOSPITAL FOR THE YEAR 2023-24**

Contents:

- (1) Tender Notice
- (2) Instruction to Tenderer
- (3) The Tender
- (4) Standard Conditions of Contract for Supply of Stores
- (5) Special Conditions of the Contract
- (6) The Schedule of Requirement **(All details must be filled in replied)**
- (7) Special Note
- (8) Integrity Pact
- (9) Composition and Particulars of the Tendering Firm
- (10) Performa of Bank Guarantee
- (11) PPRA 36-A

The completed set of these tender documents, duly filled in and priced, must be delivered at the office of the Manager Procurement, Karachi Port Trust before **1030** hours on **05-OCT-2023** in a sealed cover super scribed tender for **as above**.

Submitting Firm Name

M/s. _____

Address: _____

Contact Details: _____

**Manager Procurement
Karachi Port Trust**

Note:

Each page must be signed and stamped by the firm.





TENDER NOTICE

1. Tender is invited from the Manufacturer / Sole Agent / Suppliers for the **Procurement of Disposable and Consumable Items for KPT Hospital for the Year 2023-24** on Ex-Stock/Forwarded delivery basis for free delivery at Central Stores Depot, West Wharf KPT. Complete details of the requirements, terms and instructions to the tenders are given in the tender documents.
2. Tender documents can be collected from the office of the Manager Procurement through written request on the letter head of the party against non-refundable amount of **Rs. 2000/-** to be deposited in Habib Bank Ltd, KPT Branch, Karachi for which challan may be obtained from his office against pay order to be issued in favour of Chief Accounts Officer, KPT Karachi. No tender will be issued on the opening date of the tender.
2. (a) Tender documents can also be downloaded free of cost from KPT website, www.kpt.gov.pk. The participating firms are requested to submit General Sales Tax Registration & NTN Certificates along-with latest Active Taxpayer List (ATL) certificate.
3. Tenderers should deposit the requisite amount of Bid Security as specified in the tender documents either in cash for which challan may be obtained from his office before the opening of the tender, or by pay order to be drawn in favour of the Chief Accounts Officer KPT Karachi or Bank Guarantee as per KPT standard Performa and furnish as under:
 1. Pay order should accompany the **offer**.
 2. Bank Guarantee should accompany **offer**.
 3. Tender shall not be considered if received without the requisite amount of Bid Security.
4. The Tenderers whose tender is approved in whole or in part will deposit performance security @ **5% of tendered value within 14 days** of the acceptance of the tender and if they fail to do so the Bid Security shall be confiscated. *Bank Guarantee will also not be accepted towards performance security.*
5. The complete set of tender documents in sealed covers super scripted on envelopes the name of the tender to be addressed to the Manager Procurement KPT should be deposited in **Sealed Tender Box** before **10:30 AM** or sent by registered post with acknowledgement due so as to reach the undersigned not later than **11:00 AM** on **05-OCT-2023**.
6. The Tender shall be **opened at 11:00 AM** in presence of such tenderer or their authorized representative who care to be present.
7. Karachi Port Trust may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The reason for rejection shall be communicated as per **PPRA Rules**.
8. Offers must remain open for acceptance for **90 days** from the date of opening of tender.

**Manager Procurement
Karachi Port Trust**





INSTRUCTIONS TO TENDERER AND TERMS AND CONDITIONS OF THE TENDER

1. SUBMISSION OF TENDER:

i. Tenderers should examine carefully the terms and conditions of the tender, the standard conditions of contract for supply of stores, the special conditions of contract, the specifications and schedule. They should obtain at their own expense any information that may be necessary for submission of the Tender.

ii. The tender must be addressed to the Manager Procurement KPT Karachi placed in a cover duly sealed and superscripted with the words **“Tender No. ADVT-2324-4 “Procurement of Disposable and Consumable Items for KPT Hospital for the Year 2023-24”**”.

iii. The tender must be either be sent by registered post or deposited in person in the Tender Box kept for this purpose in the office of the **Manager Procurement KPT**, so as to reach him by **1030 hours** on the date of opening mentioned in the tender documents/in the bulletin. The tender will be opened at **1100 hours** in presence of the tenderers or of their authorized representative, who care to be present. *Tender, if received after the stipulated time will not be considered.*

iv. A complete set of tender documents with the schedule of requirement duly completed, signed and stamped with rubber stamp of the firm must be deposited in the sealed tender box up 1030 hours on the date. The second copy of the schedule may be retained by the tenderers for record.

2. BID SECURITY DEPOSIT:

a) At the time of tender, it is required to submit a pay order for the amount relevant to the quoted category as follows:

- a. Ultra Sound Items: Amounting to **Rs. 31,000/-**
- b. X-Ray Items: Amounting to **Rs. 110,000/-**
- c. General Items: Amounting to **Rs, 1,000,000/-**
- d. Laboratory Items: Amounting to **Rs. 250,000/-**
- e. Operation Theater and Wards: Amounting to **Rs. 410,000/-**

NOTE: If the tenderer is quoting for any of the categories, they are required to submit the relevant pay order for each category tenderer wishes to participate in as mentioned above. The above mentioned pay orders should be in the name of **Chief Accounts Officer KPT**, as Bid Security in the following manner **with Offer:**

- i) Payment may be made by pay order issued by scheduled bank which must accompany the tender submitted by the firm.
- ii) Payment may also be made by cash for which the intending Tenderers shall have to obtain a set of challan form from the office of the Manager Procurement KPT and deposit the amount into **Habib Bank Limited KPT Branch Karachi** before the time and date fixed for depositing the tender.





- b) Bank Guarantees of banks located in Karachi in respect Bid Security will be accepted, KPT standard Performa of Bank guarantee attached.
- c) Bid Security of all unsuccessful Tenderers will be refunded without any interest after the tenders have been finally decided by the Competent Authority.
- d) Bid Security of successful Tenderers shall be retained until such time Performance Security under clause 3 of the “Standard Conditions of contract for supply of Stores” has been lodged.
- e) Should any tenderer withdraw their tender before its acceptance or before the opening date of the tender, or in case, he backs out after acceptance; their Bid Security shall be forfeited.

3. FURNISHING OF INFORMATION BY THE TENDERER:

- a) Tenderers must produce evidence, with their tender that they have experience and are fully capable of carrying out work of this class and magnitude.
- b) Tenderers are required to submit a certificate copy of the Partnership Deed of their concern in which the names & addresses of the partners and Directors of the Firm should be given and full particulars and composition of their firm should be furnished with the Tender in proforma “B” enclosed without which tenders will not be considered.

4. FURNISHING OF SAMPLES / DETAILED SPECIFICATIONS / LITERATURE ETC. IN RESPECT OF MATERIAL OFFERED:

- a) Sample marked and labeled with tenderer’s name, tender no. & date, so as to correspond with the items, in the Tender, to be sent to reach the Manager Procurement on or before the opening time and date of the Tenders.
- b) When samples are not required, the material supplied shall have to be best quality and workmanship and free from defects, imperfection, image etc. and shall conform in the respects to the description and specification, stipulated in the Tender.
- c) In no case the existing columns of the tender form as well as titles / heading of the columns and other particulars be altered. In case, the intending tenderers wish to furnish any remarks or to impose any conditions of their own, the same should be mentioned in the Remarks column. Failure to follow these instructions will render the tenders invalid for consideration.
- d) Under no conditions, samples will be paid. All samples will be returned on request to be made by the suppliers. Sample consumed in test will, however not be returned.





5. ENTERING THE RATES IN THE SCHEDULE:

- a) Tenderers are to exercise greatest care in entering their rates in the schedule, No request for corrections of any mistakes or for revision of rates shall be entertained after tenders have received and opened.
- b) The Tenderers are required to quote for material on **F.O.R. Basis** and for free delivery alongside designated locations on East and West Wharves, Karachi Port Trust. The rates quoted should be net and inclusive of Tax octroi and all other taxes, fee, charges levies and dues etc. Tenderers stipulating rates subject to certain percentages of discount will not be considered.
- c) The rates against each item must be filled in figures as well as in words. Should either the figures or the words be omitted or should there be any difference, between the same, the tender shall not be considered.
- d) Any erasures and over-writing by the tenderers will render the tender liable to rejection. Corrections if any must be made by striking out the errors and entering and signing in full the corrections in ink, by the same person, who has signed the tender.

6. SIGNATURE OF THE TENDERER AND FIRMS RUBBER STAMP:

- a) All tenders submitted must be signed only by a partner or other person authorized to do so, on their behalf and should bear rubber stamp of the firm.

7. ACCEPTANCE OR REJECTION OF THE TENDER:

- a) Tenderer will be required to conform strictly to all the terms and conditions stipulated in the tender. Tender will not be considered unless both the “The Tender” and the Schedule of “Requirement” are signed and rubber stamped and are not Trust form.
- b) No alteration or interpolation should usually be made by the Tenderers in the tender conditions of this tender specifications or the schedule. The tenderer should clearly understand that make any such alteration or interpolation then their tenders may at the discretion of the Karachi Port Trust be reject either in whole or in part without assigning any reasons.
- c) The Board of Trustees / Chairman or any other Officer or the Karachi Port Trust authorized in this behalf reserve to themselves the right to reject the lowest or any tender, without assigning any reason or to accept any tender in part or in whole, at their sole discretion.
- d) Rates should be quoted on item wise basis. The tenderers shall be bound to accept orders on item wise basis. Tenderers contravening this condition shall be liable to be is disregarded.





8. PERFORMANCE SECURITY:

- a) Tenderers whose tenders are approved in whole or in part shall have to lodge a Performance Security of 5% of material for which their tender has been accepted within 14 days of acceptance of the Tender and if they fail to do so, their Bid Security shall be forfeited.
- b) It will be optional for the successful tenderers to pay the Performance Security to the Karachi Port Trust either wholly in cash or wholly by pay order. If payment is made by each, they shall be required to deposit the same in to Habib Bank Ltd, Karachi Port Trust Branch against a set of challan forms which would be obtained from the office of the Manager Procurement, KPT.
- c) Bank Guarantee towards Performance Security shall not be accepted.
- d) Deposit in connection with the tender or contract will be lodged and receipts granted in favour of bidders or contractors, as the case may be and not in the name of person who lodged the deposit on their behalf.
- e) The tenderers must specify strictly whether in the event of the contract being placed with them, the Performance Security will be tendered in cash or by pay order.
- f) The Performance Security lodged against the contract will be held until the satisfactory completion of the whole supply and will be forfeited at the discretion of the Board in case of failure to fulfill all or any of the conditions of the contract, in respective of and without prejudice to any other remedy for such failure which the Board may seek under the terms and conditions of the contract.

9. EXECUTION OF AGREEMENT:

- a) The successful tenderers shall require entering into an agreement with the Karachi Port Trust within 14 days from the receipt of acceptance letter from K.P.T.
- b) In the event of the successful tenderer failing to execute the Agreement within the specified period the Karachi Port Trust shall without prejudice to its right to forfeit the Bid Security, be at liberty to re-invite tenders at the risk as to cost and consequences of the successful tenderer.

10. VALIDITY OF OFFER:

Offer must remain open for acceptance up to **90 days** from the date of opening of tender.

**SIGNATURE OF THE TENDERER
WITH RUBBER STAMP OF THE FIRM**





THE TENDER

**DESCRIPTION OF STORES: PROCUREMENT OF
DISPOSABLE AND CONSUMABLE ITEMS FOR KPT
HOSPITAL FOR THE YEAR 2023-24**

**The Manager Procurement,
Karachi Port Trust,
Karachi**

1. I/We having made myself/ourselves fully acquainted with the requirement of the Karachi Port Trust, as detailed in the Tender Notice, instructions to Tenderer/s, Tender form, standard and special conditions of contract for supply of stores, specification and the schedule, offer to supply the material mentioned by me/ us in the schedule at the shown by me/us therein.
2. I/We agree that this offer is irrevocable until **90 days** from the date of opening of Tender.
3. I/We further agree, in the event of this tender being accepted wholly or in part. To pay the cost the stamp on the relevant contract agreement form and undertake duly to execute the same and make the Performance Security mentioned in clause 3 of the attached standard conditions of contract for supply of Stores within 15 days when called upon to do so.
4. I/we agree that, should I/We withdraw the offer within the aforesaid period or fail to execute the formal contract Agreement and or make the required Performance Security within 14 days, the Board of Trustees of the Karachi Port Trust shall be liberty at their absolute discretion to appropriate my/our Bid Security either as agreed liquidated damages without any proof whatsoever of the extent of such damage or on contract, reserving to themselves the right to recover from me/us any further loss or expenses to which they have been put directly or indirectly by reason of any failure on my/our part as aforesaid.
5. I/We undertake to complete the supply of material for which tender has been submitted by me/us within the delivery period quoted by me/us in column 7 of the schedule after the placing of order on me/us.
6. I/We agree that unless until a formal agreement is prepared and executed, this Tender together with your written acceptance thereof shall constitute a binding contract between us.
7. I/We have deposited the Bid Security of **Rs.** _____ in cash vide challan no. _____ dated _____ by pay order no. _____ dated _____.

TENDERER

(Full Signature) _____

Signed by **Mr.** _____

For & on behalf of:

M/s. _____





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



KARACHI PORT TRUST
(PROCUREMENT DEPARTMENT)

STANDARD CONDITIONS OF CONTRACT FOR SUPPLY OF STORES

Manager Procurement
Karachi Port Trust
Karachi.





Standard Conditions of Contract for Supply of Stores

Definitions:	1. Throughout these conditions, the special Conditions & the Specifications here to annexed the terms: -
	(1). “Board” means Board of Trustees of Karachi Port Trust its successors or assigns. (2). “Indenter” means any officer authorized by the Board to order Stores. (3). “Inspecting Officer” means the person, firm of department nominated by the Board to inspect the Stores on its behalf & he deputies of the Inspecting Office so nominated by the Board. (4). “Contractor” means the person, firm or company with whom the order for the supply has been placed & shall be deemed to include his successors (if approved by the Board) heirs, executors and administrators. (5). “Sub Contractor” means any person, firm or Company from whom the Contractor may obtain any material or fittings to be used in the supply or manufacture of the Stores. (6). “Contract” shall mean the agreement made between the Board & the Contactor for the supply of the Stores defined in the Contract including all documents to which reference may properly be made in order to ascertain the right and obligation of the practice under the said agreement. (7). “Tender” shall mean the offer Tendered by the Contractor to the Board for the supply of the Stores governed by the Contract. (8). “Drawings” mean the drawings exhibited or provided for the guidance of the Contractor.
Contract:	2. This Contract for the supply of the Stores to the Board of the descriptions and in the quantities set forth in the Schedule hereto annexed on the date or dates specified therein.
Performance Security:	3. Unless otherwise agreed between the board and the contractor, the contractor shall within, 14 days written notice of acceptance of the Tender has been posted to the contactor deposit with the Chief Accounts Officer of the Karachi Port Trust (in cash or the equivalent in Approved Public Rupees Securities) a sum equal to 5% of the total value of the Stores detailed in the said schedule for which the Tender has been accepted as security for the due fulfillment of the contract. No interest shall be payable on cash deposits. In the event of the contactor’s failure to make the Performance Security in the manner aforesaid and with period specified. Such failure shall constitute a breach of contract and the Board shall be entitled to purchase the Stores elsewhere at the risk and expense of Contractor.
Delivery:	4. The Contractor shall as may be required by the Board either deliver free at, or F.O.R., or C&F. at the place or places detailed in the said schedule the Quantities of the Stores detailed therein and the Stores shall be delivered or dispatched out later than the dates specified in the Tender.
Variations:	5. The Board shall have full power, during the execution of the contract, by notice in writing to direct the contractor to alter, amend, omit, add to or otherwise vary any part of the specification or the schedule, and the contractor shall carry out such variation and be bound by same conditions, so far as applicable, as though the said variation were stated in the attached Specification and the schedule provided that no such variation shall except with the consent in writing of the contractor be such as will with any variation already directed to be made involves a net increase or decrease in the contact price of more than 15% thereof. The difference in cost, if any, or more or less than 5% occasioned by any such variations shall be added to or deducted from the value of the contract as the case may require. The amount of such difference shall be ascertained and determined in accordance with the rates specified in the contract so far they may be applicable, and where rates are not contained in the contract or are not applicable, such amount shall be agreed between the board and the contractor.
Test:	6. All tests mentioned in the specification will be carried out at the cost of the contractor be the satisfaction of the Inspecting officer. The Contractor will also submit. Test certificates for the approval of the inspecting Officer before the dispatch of the Stores.
Time for & date of delivery or Dispatch the Essence of the Contract.	7. The time for and the date of delivery or dispatch stipulated in the tender for the delivery or dispatch of the Stores shall be deemed to be the essence of the Contract & should the Contractor fail to deliver or dispatch the Stores or any consignment there-of, within the period prescribed for such delivery or dispatch, the Board shall be entitled to withhold payment until the whole of the Stores has been supplied & to recover from the Contractor has agreed liquidated damages and not by way of penalty a sum of one half percent of the price of any Stores which the Contractor has failed to deliver dispatch as aforesaid for each and every week (maximum twenty weeks) during which the delivery of dispatch of such Stores may be in arrear: alternatively at the option of the Board. The Board shall be entitled to purchase elsewhere without notice the Contractor on the account and at the risk of the Contractor the Stores or any consignment thereof which the Contractor has failed to deliver or dispatch as aforesaid or if not available the best and nearest available substitute therefore, or to cancel the Contract, and Contractor shall be liable for any loss or damage which the Board may sustain on that account but the Contractor shall not be entitled to any gain on repurchase made against default.
Extension of Time of Delivery.	8. If such failure aforesaid shall have arisen from war, insurrection, restraint imposed by Government Act of Legislature of other authority stoppage on hindrance in the supply of raw materials of fuel, explosion, accident, strike, riot, lockout or other disorganization of labor or transport, breakout of machinery or any other inevitable of unforeseen event beyond human control directly or indirectly interfering with the supply of the stores or from any cause which the board may admit as reasonable ground for an extension in time the board will allow such additional time as it considers to be justified by the circumstances of the case, and will forego the whole or such part as it may consider reason of claim for any such loss or damage as aforesaid and its decision thereon shall be final provided that in such circumstances instead of allowing additional time the Board shall have the option of terminating the contract and in that case no damages shall be claimable by either party.





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



Examination of Drawing specification & Pattern.	9. When Tenders are called for in accordance with a drawing, specification or scaled pattern, the contractors Tender to supply in accordance with such drawing, specification or scaled pattern shall be deemed to be admission on his part that he has fully acquainted himself with the details thereof and in no circumstances will any excuse or claim on his part on the plea of his insufficient examination of the said drawing, specification or sealed pattern be considered.
Drawings.	10. If any dimensions figured upon Drawing differ from those obtained by scaling the drawing the dimensions as figured upon drawing shall be taken as correct.
Inspection Notice.	11. When inspection during manufacture or before delivery or dispatch is required notice in writing shall be sent by the contractor of the Inspecting officer when the stores to be supplied are ready for inspection and test, and no Stores shall be delivered or dispatched, had until the inspecting officer has certified in writing that such Stores have been inspected and approved by him.
Charges for work necessary for completion of the contract.	12. The Contractor shall pay charges for handling, stamping, painting, marking, protecting or preserving patent rights, drawing, term latest, models and gauges and for all such measures as the Board or the Inspecting Officer may deem necessary for proper completion of the Contract through special provision therefore may not be made in the Specification or the Drawings.
Execution of the contract.	13. The whole Contractor whole contract is to be executed in the most approved and workman like manner to the entire satisfaction of the Board & of the Inspecting Officers each of whom personally and by any deputy appointed on their behalf, shall have power to reject any of the Stores of which he may disapprove; and his decision thereon on any question as the true intent and meaning of the specification of Drawings of the works necessary for the proper completion of the Contract shall be final and conclusive.
Contractor responsibility	14. The Contractor is to be entirely and solely responsible for the execution of the contract in all respects in accordance with the terms and conditions of the contract not withstanding any approval which the inspecting Officer may have given in respect of the stores, material or other parts of the work or the workmanship involved in the contract or of tests carried out either by the contractor or by the Inspecting Officer.
Indemnify	15. The Contractor shall at all times indemnify the Board against all claims which may be made in respect of the stores for infringement of any right protected by patent registration of design or trade mark and shall take all risks of accident or damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for all sufficiency of all the means used by him for the fulfillment of the contract provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the Board, it shall notify the contractor of the same and the Contractor shall be at liberty at his own expense to conduct negotiation for settlement of any litigation that may arise there from.
Sub: Letting Contract	16. The Contractor shall let or assign this Contract or any part thereof without the written permission of the Board in the event of the Contractor's sub-letting or assigning this Contract or any part thereof without such permission, Board shall be entitled cancel the Contract and to purchase the stores elsewhere on the Contractor's account and risk and the Contractor shall be liable for any loss or damage which the Board may sustain in consequence of arising out of such purchase.
Packing material	17. All packing cases, containers, packing and other similar materials shall unless otherwise agreed be supplied by the Contractor free of charge and will not be returned. Every Bale or package shall be clearly marked with the Contractor's name, consignee's name and address, Gross weight & shall contain a packing note showing its contents in detail. The Contractor shall provide such packing as Board or the Inspecting Officer may consider necessary to ensure the Safe arrival of the Stores at destination.
Notification of Delivery or Dispatch.	18. Notification of dispatch and expected delivery in regard to each and every consignment shall be made to the Indenter immediately upon dispatch. The Contractor shall further supply to the indenter a priced invoice and packing account of all stores dispatched. All package, containers, bundles and loose material forming part of each and every consignment shall be described fully in the packing account and full details of contents of packages and quality of material shall be given to enable the Indenter to check the Stores on arrival at destination.
Removal of Rejection	19. Any Stores submitted for inspection and rejected by the Inspecting Officer shall be removed by the Contractor within 14 days from the date of rejection at his own cost. The Contractor shall pay the carriage charges on the rejected consignment from the station of dispatch to the station where they were rejected and back Such rejected stores shall lie at the contractor's risk from the date of such rejection. If not removed within 14 days of rejection, the Board shall have the right to dispose of such Stores as it thinks fit at the Contractor's risk and on his account.
System of payment.	20. Unless otherwise agreed between the Board and the Contractor, payment for stores will be made by the Chief Accounts Officer, Karachi Port Trust. 100 percent of the contract price will be paid after inspection and acceptance on receipt of the consignment in good order by the Board for indigenous supply; and the C & F value (excluding any commission payable in Pakistan currency), against shipping documents duly supported by the Inspecting Officer's certificate, for imported Stores.
Bribes Commission etc.	21. Any bribe, commission, gift or advantage given promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the Board or any person on its behalf in relation to the obtaining or to the execution of this or any other Contractor with the Board shall in addition to any criminal liability which he may incur subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation under clause 7 hereof; and the Board shall be entitled to deduct to the amounts so payable from any moneys, otherwise due to the Contractor under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the Board in such manner as it shall think fit and sufficient, and its decision shall be final conclusive.





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



Law Governing the Contract	22. This contract shall be governed by the laws of Pakistan Resort to court by either of the parties in respect of any dispute should be made only to an appropriate court within the limits of the Karachi Division.
Marginal Headings	23. The marginal heading of clauses of the conditions hereto shall not affect the construction thereof.
Arbitration	24. Any other dispute whatsoever nature, (including the interpretation of this or any other relevant document) arising under this contract (except as to any matters the decision of which is specially provided for by these conditions) shall be referred to a sole arbitrator to be appointed by the Chairman, Karachi Port Trust, who shall have absolute discretion either to appoint an officer to the KPT or any one else as the sole arbitrator. The decision of such sole arbitrator shall be final and conclusive and shall binding on all the parties to the contract and the provision of the Arbitration Act. 1940 and any statutory modification thereof and the rule framed there under shall be deemed to apply to and incorporated in this Contract.
	The Contractor shall not stop the work during the pendency of the arbitration proceeding, but he shall continue to execute the work with full speed. However the Manager Procurement shall have to power to ask the Contractor in writing to stop the work, in full or in part if he considers this necessary.





Special Conditions of Contract

PROCUREMENT OF DISPOSABLE AND CONSUMABLE ITEMS FOR KPT HOSPITAL FOR THE YEAR 2023-24

1. The tenderers are required to quote for the material on F.O.R. basis. The rates quoted should be inclusive of all taxes & other charges.
2. The tenderers are required to furnish full particulars of the material offered and column 7 & 8 of the "Schedule of requirement" enclosed, must be filled in by the tenderers failing which their tenders may be rejected.
3. The tender will not be considered unless both "The Tender" and the "Schedule" are signed & are on the Trust Form.
4. The above conditions of contract have been read by me/us, I/We agreed to abide by them.
5. Tenderers are advised, in their own interest, to quote firm rates & avoid price variation terms. In case however, any tender with a condition that any increase in exchange rate will be to the KPT account, is submitted, it will be obligatory on the part of the Contractors to open letter of credit, with forward foreign exchange booking, so that chances of escalation in prices are avoided. This condition shall be binding on the Contractors, if such a stipulation is incorporated by them in their tenders.
6. The Karachi Port Trust reserves its right to also send telex to foreign sources for obtaining rates directly and to advise the prospective supplier for submitting their option, through courier service, so as to reach before the opening date of the Tenders. The rates thus obtained directly will also be considered along-with the other Tenders received in response to the advertisement.

**SIGNATURE OF THE TENDERER
WITH RUBBER STAMP OF THE FIRM**





SCHEDULE OF REQUIREMENT AGAINST TENDER NO. ADVT – 2324-4 OPENED ON 05-OCT-2023
PROCUREMENT OF DISPOSABLE AND CONSUMABLE ITEMS FOR KPT HOSPITAL FOR THE YEAR 2023-24

ITEM	DESCRIPTION OF MATERIAL REQUIRED OF DISPOSABLE / CONSUMABLE ULTRASOUND ITEMS	QTY	RATE UNIT	UNIT RATES (QUOTED)		TOTAL PRICE	TRADE / BRAND NAME, COUNTRY OF MANUFACTURER	DELIVERY PERIOD		
				IN FIGURE	IN WORDS					
1		2		3	4	5	6	7	8	9
1	ULTRA SOUND FILM SONY (HIGH GLOSSY) UP-110 JAPAN	200	RD							
2	ULTRASOUND GEL IN 5 LITRE PACKING INCOSCAN/CANADA	100	CN							

ITEM	DESCRIPTION OF MATERIAL REQUIRED OF DISPOSABLE / CONSUMABLE X-RAY ITEMS	QTY	RATE UNIT	UNIT RATES (QUOTED)		TOTAL PRICE	TRADE / BRAND NAME, COUNTRY OF MANUFACTURER	DELIVERY PERIOD		
				IN FIGURE	IN WORDS					
3	DRY VIEW DVB LASER IMAGING FILMS SIZE 35 X 43 cm (14 X 17 inch) IN PACK OF 125 SHEETS	6	PACKETS							
4	DRY VIEW DVB LASER IMAGING FILMS SIZE 35 X 28 cm (14 X 11 inch) IN PACK OF 125 SHEETS	48	PACKETS							
5	DRY VIEW DVB LASER IMAGING FILMS SIZE 25 X 30 cm (10 X 12 inch) IN PACK OF 125 SHEETS	48	PACKETS							
6	DRY VIEW DVB LASER IMAGING FILMS SIZE 20 X 25 cm (08 X 10 inch) IN PACK OF 125 SHEETS	12	PACKETS							
7	FILM 14 X 17 AIF/NIF IN PACKING OF 100 SHEETS MAKE AGFA/FUJI/KONICA GREEN SENSITIVE	6	PACKETS							
8	FILM 12 X 15 AIF/NIF IN PACKING OF 100 SHEETS MAKE AGFA/FUJI/KONICA GREEN SENSITIVE	10	PACKETS							
9	FILM 10 X 12 AIF/NIF IN PACKING OF 100 SHEETS MAKE AGFA/FUJI/KONICA GREEN SENSITIVE	10	PACKETS							
10	X-RAY FILM DEVELOPER MAKE AGFA/FUJI/KONICA IN 20 LITRE PACKING	10	BOTTLES							
11	FIXER MAKE AGFA/FUJI/KONICA IN PACKING OF 20 LITRE	10	BOTTLES							





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



ITEM	DESCRIPTION OF MATERIAL REQUIRED OF DISPOSABLE / CONSUMABLE GENERAL ITEMS	QTY	RATE UNIT	UNIT RATES (QUOTED)		TOTAL PRICE	TRADE / BRAND NAME, COUNTRY OF MANUFACTURER	DELIVERY PERIOD
				IN FIGURE	IN WORDS			
12	BLOOD LANCETS PACK SIZE 1 X 200 MAKE UNICARE / WELLMED	500	PACKETS					
13	NABULIZER KIT PAEDS MAKE FLEXI CARE MEDICAL	5,000	KITS					
14	NABULIZER KIT ADULT MAKE FLEXI CARE MEDICAL	3,000	KITS					
15	PAMPERS (ADULTS) LARGE SIZE (CRRATRY)	7,000	EACH					
16	I.V CANULA WITH LOCKER NO.18 "VASACON"	2,000	EACH					
17	I.V CANULA WITH LOCKER NO.20 "VASACON"	5,000	EACH					
18	I.V CANULA WITH LOCKER NO.22 "VASACON"	10,000	EACH					
19	I.V CANULA WITH LOCKER NO.24 "VASACON"	10,000	EACH					
20	SURGICAL GLOVES NO. 6.5	1,000	PAIRS					
21	SURGICAL GLOVES NO. 7	1,600	PAIRS					
22	SURGICAL GLOVES SIZE NO. 7.5	2,000	PAIRS					
23	SYRINGE CUTTER BD MAKE BD OR EQUIVALENT	500	EACH					
24	DANGER BOX FOR PROPER DISPOSAL OF USED DISPOSABLE SYRINGES IN KPT HOSPITAL	1,000	EACH					
25	CARDIAC "T" (1X10) MAKE ROCHE OR EQUIVALENT	150	PACKETS					
26	URINE BAG MAKE JMS OR EQUIVALENT	6,000	EACH					
27	ABG STRIPS (OPTI CASSETTES) 1X25 REQUIRED FOR ICU OF KPT	40	PACKETS					
28	PRO BNP STRIPS (1X10) ROCHE OR EQUIVALENT REQUIRED FOR ICU OF KPT HOSPITAL.	24	PACKETS					
29	DISPOSAL SYRINGES, 60 CC (02 OZ) CATHER TIP " B.D " OR EQUIVALENT	500	EACH					
30	DISPOSABLE SYRINGE INSULIN 100 UNITS (BD OR EQUIVALENT)	150,000	EACH					





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



31	TINCTURE BENZEINE CO IN BOTTLE OF 450 ML	100	BOTTLES			
32	TOP EXAMINATION GLOVES PACK SIZE (1 X 100)	2,500	BOXES			
33	DISPOSABLE GLOVES IN PACKET OF 100 NO.	5,000	PACKETS			
34	DIGNITY SHEET (1 x 10) FOR KPT HOSPITAL	5,000	PACKETS			
35	ALCOHOL SWAB PACK SIZE 1 X 200	500	PACKETS			
36	GAUZE ROLL SIZE 6" IN 5 METER ROLL MAKE NATIONAL OR EQUIVALENT	5,000	ROLLS			
37	BANDAGE COTTON SIZE 2" MAKE NATIONAL OR EQUIVALENT	500	DOZEN			
38	BANDAGE COTTON SIZE 3 INCHES	500	DOZEN			
39	COTTON BANDAGE 4" MAKE NATIONAL OR EQUIVALENT	500	DOZEN			
40	BANDAGE COTTON SIZE 6" MAKE NATIONAL OR EQUIVALENT	250	DOZEN			
41	COTTON ROLL 200 GRAM MAKE NATIONAL OR EQUIVALENT	3,000	ROLLS			
42	COTTON ROLLS 400 GRAMS MAKE NATIONAL OR EQUIVALENT	2,000	EACH			
43	DISPOSABLE SYRINGE 3CC B.D. OR EQUIVALENT	50,000	EACH			
44	DISPOSABLE SYRINGE 5 CC B.D. OR EQUIVALENT	100,000	EACH			
45	SYRINGE DISPOSABLE 10.CC B.D OR EQUIVALENT	70,000	EACH			
46	DISPOSAL SYRINGES 30 CC B.D. OR EQUIVALENT	500	EACH			

ITEM	DESCRIPTION OF MATERIAL REQUIRED OF DISPOSABLE / CONSUMABLE LABORATORY ITEMS	QTY	RATE UNIT	UNIT RATES (QUOTED)		TOTAL PRICE	TRADE / BRAND NAME, COUNTRY OF MANUFACTURER	DELIVERY PERIOD
				IN FIGURE	IN WORDS			
47	BLOOD GLUCOSE KIT PACK SIZE 1000ml MAKE ELITECH/MERCK/ROCHE OR EQUIVALENT	10	KITS					
48	KIT 12 X 25ML CHOLESTEROL ECOLINE MERCK OR EQUIVALENT	12	KITS					
49	BLOOD UREA KIT PACK SIZE 5X100ml MAKE	12	KITS					





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



	MERCK/ELITECH/ROCHE OR EQUIVALENT					
50	URIC ACID 25 X 10 ML MAKE ELITECH/MERCK/ROCHE OR EQUIVALENT	8	KITS			
51	KIT CREATININE JEFEE ECOLINE S PACK SIZE 10 X 25ml	12	KITS			
52	BILIRUBIN TOTAL 10X 25ml MAKE MERCK OR EQUIVALENT	8	KITS			
53	BILIRUBIN DIRECT 10X 25ml MAKE MERCK OR EQUIVALENT	8	KITS			
54	H.D.L DIRECT 5 X 25ml MAKE MERCK OR EQUIVALENT	8	KITS			
55	L.D.L DIRECT 5 X 25ml MAKE MERCK OR EQUIVALENT	8	KITS			
56	S.G.P.T. PACK SIZE 10X25 ML MAKE MERCK/ROCHE/HUMAN OR EQUIVALENT	15	KITS			
57	ALKALINE PHOSPHATASE PACK SIZE 10X25 ML MAKE MERCK/ROCHE/HUMAN OR EQUIVALENT	15	KITS			
58	SGOT PACK SIZE 10X25 ML MAKE MERCK/ROCHE/HUMAN OR EQUIVALENT	6	KITS			
59	L.D.H 10 x 12 ML (BRAND MERCK / ELLIMIC OR EQUIVALENT)	8	KITS			
60	C.K.N.A.C PACK SIZE 5 X 25ML MAKE MERCK/ROCHE/HUMAN OR EQUIVALENT	8	KITS			
61	C.K.M.B. DS PACK SIZE 10 X 15ml MAKE MERCK/ROCHE/HUMAN OR EQUIVALENT	8	KITS			
62	TRIGLYCERIDE PACK SIZE 12X25 ML MAKE MERCK/ROCHE/HUMAN OR EQUIVALENT	8	KITS			
63	KIT 10 X 25ML TOTAL PROTEIN MERCK OR EQUIVALENT	1	KITS			
64	ALBUMIN PACK SIZE 12 X 25 ML MAKE MERCK OR EQUIVALENT	1	KITS			
65	KIT HEAMAOLOR STAIN 3 X 500ml MERCK OR EQUIVALENT	5	KITS			
66	REACTION ROTOR MAKE VITAL OR EQUIVALENT REPLACED AFTER A MINIMUM OF 10,000 TEST	10	EACH			
67	SYSTEM LIQUID PACK SIZE 1 LITRE MAKE VITAL OR EQUIVALENT	6	BOTTLES			
68	SPOUTOFLUOL MAKE MERCK OR EQUIVALENT PACK SIZE 1 LITRE	2	BOTTLES			
69	SAMPLE CUP PACK SIZE BAG OF 1000 Pcs	4	BAGS			





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



70	KIT HV CALIBRATOR 6 X 3ml MERCK OR EQUIVALENT	2	KITS				
71	CALCIUM PACK SIZE 10 X 25ml MAKE MERCK OR EQUIVALENT	1	EACH				
72	PHOSPHORUS PACK SIZE 10 X 25ml MAKE MERCK OR EQUIVALENT	1	EACH				
73	TRULAB P (HSP) PACK SIZE 6 X 5ml MAKE MERCK OR EQUIVALENT	2	EACH				
74	TRULAB N (HSN) PACK SIZE 6 X 5ml MAKE MERCK OR EQUIVALENT	2	EACH				
75	CELL PACK K-1000 SYSMEX OR EQUIVALENT PACK SIZE 20 LTRS	40	KITS				
76	STROMATOLYZER W.H PACK SIZE 500 ML MAKE SYSMEX OR EQUIVALENT	60	PACKTS				
77	URINE MULTI TEST STRIPS (1 x 100) (BRAND SIEMENS / COMBI SCREEN OR EQUIVALENT)	50	BOTTLES				
78	PREGNANCY TEST HCG PACK SIZE 100 TEST MAKE NATALIS/CENOGENIC/TACO OR EQUIVALENT	4	KITS				
79	URINE CULTURE CONTAINER LOCAL (STERILE)	20,000	EACH				
80	RA TEST HUMAN STANDARD DIAG KIT OF 100 TEST	3	KITS				
81	ASOT HUMAN STANDARD DIAG KIT FOR 100 TEST	3	KITS				
82	TUBERCULIN PPD 5TU PACK SIZE 5ml MAKE ALGO NOMIC OR EQUIVALENT	2	EACH				
83	VACUETTE PLAIN (RED TOP) 04 ML BD / BIO ONE / NIPRO OR EQUIVALENT	20,000	EACH				
84	COVER SLIPS PACK SIZE 18 X 18 MAKE DECGLESSER OR EQUIVALENT	48	PACKETS				
85	HELICOBACTER PYLORI PACK SIZE 1 X 25 TEST MAKE BIO DIG/A.S/STANDARD OR EQUIVALENT	15	PACKETS				
86	ICT MALARIA PF/PV PACK SIZE 1 X 25 TEST MAKE BIO DIG/A.S/STANDARD OR EQUIVALENT	90	PACKETS				
87	VACUETTE ESR PIPPETTE PACKSIZE 1 X 200 GREINER MAKE OR EQUIVALENT	10	PACKETS				
88	SYRINGE CUTTER BD MAKE BD OR EQUIVALENT	15	EACH				
89	HCV ICT PACK SIZE 1 X 40 MAKE EXCEL OR EQUIVALENT	50	PACKETS				





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



90	HBS AG ICT PACK SIZE 1 X 40 MAKE ABBOT/EXCEL/ACON OR EQUIVALENT	50	PACKETS				
91	KIT VACUETTE K3EDTA GREINER BIO-ONE OR EQUIVALENT PACK SIZE 2ml	20,000	KITS				
92	VACUETTE BSG/ESR SOD CITRATE PACK SIZE 2 ML MAKE GREINER BIO-ONE OR EQUIVALENT	5,000	EACH				
93	VACUETTE FX SODIUM FLUORIDE PACK SIZE 2ml X 100's	50	PACKETS				
94	CAPILLARY TUBES MICRO HAEMATOCRIT PLAIN 75mm PACK SIZE 1 X 100	150	PACKETS				
95	ANTI-A GROUPING SERA PACK SIZE 1 X 10 ML MAKE PASTEUR/BIOTECH OR EQUIVALENT	10	EACH				
96	GLASS SLIDES CHINA (BLUE) PACK SIZE 72 PCS	50	PACKETS				
97	DENGUE NS1 1 x 25 TEST STANDARD DIAGNOSTIC (SD)	40	PACKETS				
98	TYPHI DOT 1 x 30 MERUX OR EQUIVALENT	40	PACKETS				

ITEM	DESCRIPTION OF MATERIAL REQUIRED OF DISPOSABLE /CONSUMABLE O.T. ITEMS	QTY	RATE UNIT	UNIT RATES (QUOTED)		TOTAL PRICE	TRADE / BRAND NAME, COUNTRY OF MANUFACTURER	DELIVERY PERIOD
				IN FIGURE	IN WORDS			
99	PHACO EYE KNIF 2.7 (IN PKT OF 06 NOS) MAKE ALCON OR EQUIVALENT	4	PACKETS					
100	FOLY's CATHER NO. 14 TWO WAY MAKE BORDIC / BARDIA OR EQUIVALENT	10	EACH					
101	NELATETON CATHETER NO.10	10	EACH					
102	NELATETON CATHETER NO.12	10	EACH					
103	NELATETON CATHETER NO.14	10	EACH					
104	NELATETON CATHETER NO.16	10	EACH					
105	NELATETON CATHETER NO.18	10	EACH					
106	NELATETON CATHETER NO.20	10	EACH					
107	NELATHON CATHETER NO.22	10	EACH					





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



108	NELATHON CATHETER NO.24	10	EACH			
109	CARBON STEEL BLADE SURGICAL NO.15 PACK SIZE (1X100) MAKE FEATHER JAPAN OR EQUIVALENT	2	PACKETS			
110	CARBON STEEL BLADE SURGICAL NO. 20 PACK SIZE (1X100) MAKE FEATHER JAPAN OR EQUIVALENT	2	PACKETS			
111	SILICON CATHETER 3 WAY NO.10 BRAND BARDIA OR EQUIVALENT	5	EACH			
112	SILICON CATHETER 3 WAY NO.12 BRAND BARDIA OR EQUIVALENT	5	EACH			
113	SILICON CATHETER 3 WAY NO.14 BRAND BARDIA OR EQUIVALENT	5	EACH			
114	SILICON CATHETER 3 WAY NO.16 BRAND BARDIA OR EQUIVALENT	5	EACH			
115	SILICON CATHETER 3 WAY NO.20 BRAND BARDIA OR EQUIVALENT	5	EACH			
116	L.P NEEDLE NO.26G BD PACK SIZE 25's OR EQUIVALENT	4	BOX			
117	L.P. NEEDLE NO. 27G MAKE BD / NIPRO / B. BROUN OR EQUIVALENT	4	BOX			
118	LARYNGEAL MASK AIRWAY SILICON (LMA) NO.03 BRAND PORTEX.UK. OR EQUIVALENT	20	EACH			
119	LARYNGEAL MASK AIRWAY SILICON (LMA) NO.04 BRAND PORTEX.UK OR EQUIVALENT	20	EACH			
120	DRAIN TUBES NO. 12 MAKE STERILE. EO / REDO CARE/B BRAUN OR EQUIVALENT	40	EACH			
121	DRAIN TUBES NO. 14 MAKE STERILE. EO / REDO CARE/B BRAUN OR EQUIVALENT	40	EACH			
122	DRAIN TUBES NO. 16 MAKE STERILE. EO / REDO CARE/B BRAUN OR EQUIVALENT	40	EACH			
123	RODYWAC PACK SIZE 400ml	120	BOTTLES			
124	DISPOSABLE CAPS (MALE) (PACKING: 1 X 50)	2,500	EACH			
125	DISPOSABLE CAPS (FEMALE) (PACKING: 1 X 50)	2,500	EACH			
126	GYPSONA PLASTER 4"	100	EACH			
127	GYPSONA PLASTER 6"	200	EACH			





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



128	CORD CLAMP	200	EACH				
129	DISP. NEEDLE NO. 27.50 MAKE BD OR EQUIVALENT	200	EACH				
130	SURGICAL FACE MASK	10,000	EACH				
131	ECG ELECTRODE F 60 PACK SIZE 1 X 50 FOR CARDIAC MONITOR MAKE SAFETY OR EQUIVALENT	50	BOXES				
132	FOLLY'S CATHETER 3 WAY NO.16 MAKE ETHICON/SUTURES U.K./B.BRAUN OR EQUIVALENT	10	EACH				
133	FOLLY'S CATHETER 3 WAY NO.18 MAKE ETHICON/SUTURES U.K./B.BRAUN OR EQUIVALENT	20	EACH				
134	FOLLY'S CATHETER 3 WAY NO.20 MAKE ETHICON/SUTURES U.K./B.BRAUN OR EQUIVALENT	20	EACH				
135	FOLLY'S CATHETER 3 WAY NO.22 MAKE ETHICON/SUTURES U.K./B.BRAUN OR EQUIVALENT	20	EACH				
136	FOLY's CATHETER NO.24 THREE WAY MAKE BORDIC / BARDIA OR EQUIVALENT	20	EACH				
137	FOLY's CATHETER NO.8 2 WAY (ADULTS) MAKE BORDIC / BARDIA OR EQUIVALENT	20	EACH				
138	FOLY's CATHETER NO.18 TWO WAY MAKE BORDIC / BARDIA OR EQUIVALENT	40	EACH				
139	FOLY's CATHETER NO.16 TWO WAY MAKE BORDIC / BARDIA OR EQUIVALENT	40	EACH				
140	FOLLY's CATHETER 2 WAY NO. 22 MAKE BARDIA OR EQUIVALENT	20	EACH				
141	FEEDING TUBE NO.8 MAKE MEDICURE / UNICARE / GREEN STAR OR EQUIVALENT	200	EACH				
142	KNIFE EYE 3.2mm MAKE ALCON OR EQUIVALENT	4	BOXES				
143	KNIFE EYE 15mm MAKE ALCON OR EQUIVALENT	4	BOXES				
144	PARAFFIN LIQUID PACK SIZE 450ml	10	BOTTLES				
145	LENTOR 4 INCHES	240	EACH				
146	LENTOR 6 INCHES	240	EACH				
147	L.P. NEEDLES 23G MAKE B.D / NIPRO OR EQUIVALENT	25	EACH				
148	CARBON STEEL BLADE SURGICAL NO.10 PACK SIZE (1X100) MAKE FEATHER JAPAN OR EQUIVALENT	6	PACKETS				





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



149	CARBON STEEL BLADE SURGICAL NO.11 PACK SIZE (1X100) MAKE FEATHER JAPAN OR EQUIVALENT	5	PACKETS				
150	PROLENE 2/0 STATE NEEDLE	10	BOXES				
151	PROLENE 3/0 CUTTING NEEDLE	8	BOXES				
152	PROLENE 5/0 CUTTING NEEDLE	2	BOXES				
153	PROLENE 6/0 CUTTING NEEDLE	2	BOXES				
154	PROLENE "1" RB 40mm MAKE ETHICON OR EQUIVALENT	5	PACKETS				
155	VICRYL # 1 RB 40mm MAKE ETHICON OR EQUIVALENT	20	PACKETS				
156	VICRYL NO. 0 ROUND BODIED NEEDLE 31mm (1x36) BRAND ETHICON / SUTURE LTD UK / B.BRAUN OR EQUIVALENT	10	PACKETS				
157	VICRYL NO. 2 / 0 ROUND BODIED NEEDLE 31 mm (1x36) BRAND ETHICON / SUTURE LTD UK /B.BRAUN OR EQUIVALENT	5	PACKETS				
158	VICRYL NO. 3 / 0 ROUND BODIED NEEDLE 26 mm or 31 mm (1x36) BRAND ETHICON / SUTURE LTD UK/ B.BRAUN OR EQUIVALENT	3	PACKETS				
159	VICRYL NO 4/0 ROUND BODIED NEEDLE MAKE ETHICON / SUTURES UK LTD / B. BRAUN OR EQUIVALENT	1	BOX				
160	VICRYL # 5/0 RB 16mm MAKE ETHICON OR EQUIVALENT	1	PACKETS				
161	SILK WITH NEEDLE # 1 CUT 40mm MAKE ETHICON OR EQUIVALENT	10	PACKETS				
162	SILK WITH NEEDLE # 0 CUT (ST) 40mm MAKE ETHICON OR EQUIVALENT	5	PACKETS				
163	SILK WITH NEEDLE # 2/0 CUT (ST) 25mm MAKE ETHICON OR EQUIVALENT	5	PACKETS				
164	SILK NO. 4/0 ROUND BODIED NEEDLE MAKE ETHICON / AKHAI / B. BRAUN OR EQUIVALENT	1	BOX				
165	LARYNGEAL MASK AIRWAY SILICON (LMA) NO.02 BRAND PORTEX.UK OR EQUIVALENT	20	EACH				
166	FIXOMUL STRECH (FIX ROLL) 10cm x 10m (BRAND BSN OR EQUIVALENT)	80	EACH				
167	STERLIZATION WRAPE PAPER (75 x 75cm) 1 x 250 (BRAND UNITED HEALTH CARE / AM DISTRIBUTOR OR EQUIVALENT)	4	BAGS				





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



168	STERILIZATION WRAPPE PAPER (100 x 100 cm) 1 x 125 (BRAND UNITED HEALTH CARE / AM DISTRIBUTOR OR EQUIVALENT)	4	BAGS				
169	ABDOMINAL SPONGE (08 PLY 30 x 30 cm) (BRAND UNITED HEALTH CARE / AM DISTRIBUTOR OR EQUIVALENT)	2,000	EACH				
170	GAUZE 20 METER LENGTH MAKE SURGEEL / NATIONAL OR EQUIVALENT	1,000	EACH				
171	SILICON CATH 3 WAY NO.8 BRAND BARDIA OR EQUIVALENT	5	EACH				
172	L.P. NEEDLES 25G MAKE B.D / NIPRO OR EQUIVALENT	125	EACH				
173	FOLY's CATHER NO.10 TWO WAY MAKE BORDIC / BARDIA OR EQUIVALENT	10	EACH				
174	FOLY's CATHER NO.12 TWO WAY MAKE BORDIC / BARDIA OR EQUIVALENT	5	EACH				

NOTE:

- Items are required as per above Tender specification.
- Payment will be made as per KPT Rule (After delivery of goods).
- G.S.T. should clearly be mentioned if applicable.
- **Audited Financial Statements** for the last 3 years having minimum turnover of Rs. 5.00 Million or for sole proprietors tax returns with financials portraying turnover of Rs. 5.00 Million minimum subjected to FBR for tax return.

SIGNATURE OF TENDERER
WITH RUBBER STAMP OF THE FIRM





“SPECIAL NOTE”

DELIVERY OF TENDER / OPENING OF BIDS:

1. All tenders/bids must be deposited by 10:30 AM, the same will be opened at 11:00 AM same day. Late tenders/bids received after 10:30 AM shall be rejected and returned without being opened.
2. The tenders/bids shall submit original copy only.
3. The tender will be opened on prescribed date & time mentioned in the tender.
4. No tenderers/bidder shall be allowed to alter or modify their bid after the bids have been opened.

E-BANKING FACILITIES:

5. Please open your account as per list of branches available with KPT, so payment of your bills against supplies may be transferred electronically to your respective account.

INTEGRITY PACT:

6. The successful tenderer/bidder shall provide a certificate (called Integrity Pact) at the time of supply/order, worth to **Rs. 10 Million** or more as per format.

**SIGNATURE OF TENDERER / BIDDER
WITH RUBBER STAMP OF THE FIRM**





INTEGRITY PACT

DECLARATION OF FEE, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS
WORTH RS. 10 MILLION OR MORE

Contract No: _____ Dated: _____

Contract value: **Rs.** _____

Contract Title: _____

1. M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

3. M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOP under any law, contract or other instrument, be avoidable at the option of GOP.

5. Notwithstanding any rights and remedies exercised by GOP in the regard, M/s. _____ agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, privilege or other obligation or benefit in whatsoever form from GOP.

SIGNATURE & RUBBER STAMP OF BUYER

SIGNATURE & RUBBER STAMP OF FIRM





COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be furnished with the Tender failing which Tender may not be considered)

PARTICULARS		DETAILS
1. In case of "SOLE PROPRIETORSHIP CONCERN".		
a)	Full Name of Proprietor.	
b)	Business address and Phone # if any.	
c)	Residential address & phone # if any.	
d)	Copy of firm registration with FBR to be attached.	
2. In case of "PARTNERSHIP CONCERN".		
a)	Name of partners with their business / residential address & Phone No.	
b)	Partnership Deed & Certificate of registration (Certificate copies to be attached).	
3. In case of "PRIVATE LTD. COMPANY".		
a)	Names of all directors with their business / residential address and Ph. Nos if any.	
b)	Memorandum & Articles of Association of Company & Certificate of incorporation (certificate copies to be attached).	
4. In case of "PUBLIC LTD. COMPANY".		
a)	Memorandum & Articles of Association of Company & Certificate of incorporation (certificate copies to be attached).	
b)	Legal status and full particulars of the Attorney.	
c)	Period of validity or power of Attorney (Certificate copies of Special or General power of Attorney duly executed on stamp paper value & authority to be attached).	
5.	GIR / NTN No.	





KARACHI PORT TRUST
PROCUREMENT DEPARTMENT



In submitting the above particulars, we further bind ourselves for furnishing to Karachi Port Trust any further changes in our particulars and composition, addresses and Phones Nos. of our firm / Proprietor / Partners / Directors etc.

We clearly understand that failure to comply with the above, or for submitting incorrect or inaccurate information, will render our Tender invalid.

Signature & Seal of the Tenderer

Signed by **Mr.** _____

For & on behalf of

M/s. _____

Dated: _____





**BANK GUARANTEE BOND
IN LIEU OF BID SECURITY**

Rs.....

Adhesive Stamp

NOW ALL MEN BY THESE PRESENTS that we _____

(Name of the Bank)

do hereby bind ourselves and our successors, executors and administrators TO PAY to the TURSTEES OF THE PORT OF KARACHI, KARACHI PORT TRUST (hereinafter called the BOARD) on demand and without reference to the tenderers (.....)

(Name of Tenderers)

and without further question of the sum of Rs.

(In figures)

(Say Rupees.....)

(In words)

WHEREAS the tenderer (.....)

(Name of the Tenderer)

have tendered for the work of

(Title of work)

requiring an Bid Security amounting to Rs.

(In figures)

say Rupees. to

(In words)

be deposited with Karachi Port Trust and binding then (the tenderers) to abide by their tender for a period of days from the date

(Date of opening of the tender)

NOW the condition of the above written bond is that;

1. Payment of Rs..... (Say Rupees.....)
(In figures) (In words)

will be made on the first demand of the Board through their Chief Account Officer and without reference to the Tenderers should the Tenderers withdraw the offer within the aforesaid period expiring on or in case their tender accepted fail to execute the formal contract Agreement and or make the required Performance Security in times of the Standard Tender Documents issued by the Board till or till such extended time as the Bank may agree from time to time through a letter.

(5 months from the date of opening of the tender or till such extended time as the Bank may agree from time to time through a letter).

2. Its validity for lodgment of claims shall remain in full force any and effect till or till such extended time as the Bank may agree from time to time through a letter.

(5 months from the date of opening of the tender or till such extended time as the Bank may agree from time to time through a letter).

SIGNED SEALED AND DELIVERED by then said.....

(Name of Bank)

was hereinto affixed in the presence of:





CLAUSE 36 (A) OF PPRA RULES 2004 (Amended)

a) Single Stage – One envelope procedure:

Each bid shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document.

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