



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad
Phone: +92-22-9210351-2, Fax: +92-22-2106802
Web: www.siovs.edu.pk, E-mail: info@siovs.edu.pk

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

PURCHASE OF STATIONERY FOR THE YEAR 2018-19

TENDER INQUIRY NO. 01/2018-19

DUE ON 19-10-2018

Time of issuance of Tender form upto 18-10-2018 at 02:00 P.M

Time of Submission of Tender on 19-10-2018 at 10.30 A.M

Time of Opening of Tender on 19-10-2018 at 11.00 AM

S.NO	Description	No. Of Counting	Requirement	Quoted Items	Rate in Figure	Rate in Word
01	A4 Paper Ream (80 Grams) Whiteness 100%	Ream	100			
02	Legal Paper Ream (80 Grams) Whiteness 100%	Ream	20			
03	AA A4 Paper Ream	Ream	50			
04	Stapler Machine Medium Pin Size 24 x6	No's	30			
05	Stapler Machine Large Pin Size 23 x15	No's	30			
06	Stapler Pins (24 x 6) Dollar or equivalent	Pkt	100			
07	Stapler Pins (23 x 15) Dollar or equivalent	Pkt	10			
08	Green Color Page (100 Grams)	Pkt	20			
09	Paper pin Picasso or equivalent	Pkt	10			
10	Ball Point Blue (Dollar) or equivalent	Pkt	140			
11	Ball Point Black (Dollar) or equivalent	Pkt	30			
12	Ball Point Red (Dollar) or equivalent	Pkt	20			
13	Marker Pentel (Black)	Pkt	10			
14	Pencil (Goldfish)	Pkt	20			



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PURCHASE OF STATIONERY FOR THE YEAR 2018-19 (Cont:)

15	File cover Ring	No's	1000			
16	Eraser Dux or equivalent	Pkt	20			
17	Sharpener Dux or equivalent	Pkt	20			
18	Envelop A4 White Color	No's	250			
19	Envelop letter size White Color	No's	100			
20	Carbon Paper (Butterfly)	Pkt	6			
21	Register 200 Pages	No's	30			
22	Register 400 Pages	No's	30			
23	Color Pages (100 Grams) Yellow, Pink, Blue, Red, Orange, Gray, Brown, Cream, Sky Blue, Silver	Pkt	1 Pkt Each			

NATIONAL TAX No: _____

SIGNATURE

GST No: _____

NAME OF CONTRACTOR

C.N.I.C No: _____

ADDRESS

(Photostat copies must be enclosed)

Contact NO

INSTRUCTIONS

1. The tender should be accompanied with pay order / demand draft of 2.5% as security Deposit in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.
2. The Income Tax / GST/SST will be deducted according to rules of Govt: of Sindh / Pakistan.
3. The tenderer will be responsible to deliver the tendered items on his own cost at SIOVS HYDERABAD.
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed
8. The tenderer should be fulfilling all requirements as per Government rules
9. Minimum Two Hundred Thousands turn over with Bank Certificate



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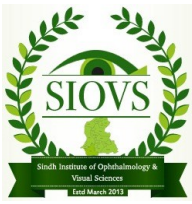
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- 10. Minimum Three Years Experience in relevant field with documentary proof**
- 11. Three Years Income Tax Return (Photo Copy Must Enclosed)**
- 12. The Performance Security is 10% for One Year w.e.f the date of contract agreement in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.**

**Purchase & Store Officer,
Sindh Institute of Ophthalmology
& Visual Sciences, Hyderabad**



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

SUPPLY OF CONSUMABLES ITEMS FOR THE YEAR 2018-19

TENDER INQUIRY NO. 02/2018-19

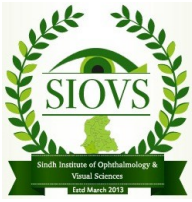
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Time of Submission of Tender on 19-10-2018 at 10.30 A.M

Time of Opening of Tender on 19-10-2018 at 11.00 AM

S.NO	Description	Requirement	Quoted Items	Rate in Figure	Rate in Word
1	Microscope Bulb 12V 100W Philips Company	60			
2	Tubing Set for Pulsar Phaco Machine	01			
3	Tubing Set for Otely Phaco Machine	06			
4	Phaco Tip for Otely 2.8MM	05			
5	Phaco Slevs for Otely Phaco Machine	06			
6	Vitrectomy cutter for Otely Phaco Machine	06			
7	Laser Probe for Constellation Machine (Alcon) 23 G	12			
8	Total pack for Constellation Vitrectomy Machine (Alcon) 23 G	24			
9	Glasses Near Vision from (+1.00 to + 3.00) with Box	6000			
10	Bulb for YAG Laser Lightmed 6v 20W	04			
11	Bulb for ARGON Laser Lightmed 6v 20W	04			
12	Bulb for PATTERN Laser NIDEK 6v 20W	04			
13	Anti HCV Chromatography devices	2500			
14	HBsAg chromatography devices	2500			
15	Reagents for CP Analyser Nihon Kohdin Celltec α 6510K(Complete sets)	12			



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16	Jester 1000 ml	01			
17	Jester 10ml (Fixed)	01			
18	Plastic tubes disposable (12x75 mm), for glucose / Chemistry	4000			
19	Glass slides	30 Box			
20	Cover slips for glass slides	20 pkt			
21	Plain vacutainer tubes for blood collection, 4.0 mL (Red cap)	1000			
22	5 cc Disposable syringes BD or Equivalent	20000			
23	1 cc Disposable insulin syringes BD or Equivalent	3000			
24	Disposable Gloves latex	1200			
25	Butter fly canola	200			
26	Blade No. II	2000			
27	Tissue Roll (Rose Petal)	150			
28	Tissue Box (Rose Petal)	700			
29	Liquid Soap small Dettol / Safeguard	150			
30	Domac	100			
31	Washing Powder Bright Surf	50			
32	Soda Ash	50			
33	Soap for Cleaning Cloth Pkt of 4 Pieces Kohnoor / Hari	30 K			
34	Finis	250 tin			
35	Phenyl Daily MOP White 225ml	100 Bottles			
36	Soft Broom	200			
37	Hard Broom 18"	150			
38	Mosquito Spray Power Plus	200			
39	CD R/W and cover Sony / Maxell	3000			
40	DVD R/W and cover Sony / Maxell	200			
41	Robin Bleach Powder	300 KG			
42	OT Chappal (Aero Soft)	50			
43	Cannula 24G B.Broun	5000			
44	Cannula 22G B.Broun	5000			

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NAME OF CONTRACTOR



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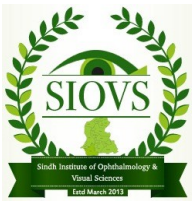
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6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed
8. The tenderer should be fulfilling all requirements as per Government rules
9. Minimum Two Hundred Thousands turn over with Bank Certificate
10. Minimum Three Years Experience in relevant field with documentary proof
11. Three Years Income Tax Return (Photo Copy Must Enclosed)
12. The Performance Security is 10% for One Year w.e.f the date of contract agreement in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.

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

PURCHASE / SUPPLY OF DIET/ KITCHEN FOR THE YEAR 2018-19

TENDER INQUIRY NO. 03/2018-19

DUE ON 19-10-2018

Time of issuance of Tender form upto 18-10-2018 at 02:00 P.M

Time of Submission of Tender on 19-10-2018 at 10:30 A.M

Time of Opening of Tender on 19-10-2018 at 11:00A.M

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



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PURCHASE / SUPPLY OF DIET/ KITCHEN (CONTINUE)

MENUE:

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

NOTE: SWEET

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



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Bidding Document Ready Diet for IPD patients of SIOVS

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

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

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C.N.I.C No: _____

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SIGNATURE

NAME OF CONTRACTOR

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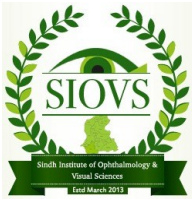


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- 7. For alternate offer separate tender purchase receipt must be enclosed**
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- 10. Minimum Three Years Experience in relevant field with documentary proof**
- 11. Three Years Income Tax Return (Photo Copy Must Enclosed)**
- 12. The Performance Security is 10% for One Year w.e.f the date of contract agreement in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.**

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

SUPPLY OF INSTRUMENTS ITEMS FOR THE YEAR 2018-19
TENDER INQUIRY NO. 04/2018-19 **DUE ON 19-10-2018**
Time of issuance of Tender form upto 18-10-2018 at 02:00 P.M
Time of Submission of Tender on 19-10-2018 at 10.30 A.M
Time of Opening of Tender on 19-10-2018 at 11.00 A.M

S.NO	Description	Requirement	Quoted Items	Rate in Figure	Rate in Word
1	Simco cannula (Visetec) USA	20			
2	Suture forcep (Zomex)	24			
3	Cornea forcep (Zomex)	24			
4	Cornea needles holder (Zomex)	24			
5	Cornea scissor (Zomex)	24			
6	Entropion clamp (R/L)	12			
7	Chalizon clamp	6			
8	Chalizon cutrete	6			

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