

9

**SINDH GOVT. HOSPITAL
LIAQUATABAD,
KARACHI**



**TENDER FORM FOR PURCHASE
OF MACHINERY/EQUIPMENTS
UNDER ADP/408/BCDC
FOR THE YEAR 2013-2014**

TENDER FEES RS.2000/-

DUE ON 02-06-2014 (MONDAY)

**SINDH GOVT. HOSPITAL LIAQUATABAD,
KARACHI**

**TENDER FORM FOR PURCHASE OF
MACHINERY/EQUIPMENTS
FOR THE YEAR 2013-2014**

DATE OF OPENING OF TENDER	02-06-2014
TIME OF OPENING	12:00 NOON

SR	NAME OF ITEM	QTY	AMOUNT
1.	PHASED ARRAY PROBE 1-5 MHz adult phased array transducer Wideband Electronic Phase Array Depth 0-360 mm Field of view: 90 Degree Operating Bandwidth:1-5 MHz (Country of origin: USA/UK/Europe/Japan or equivalent)	01	
2.	ENDOCAVITY ARRAY PROBE Micro-convex probe for transvaginal Titable and foldable Scanning method: Micro convex Frequency 6.5 MHz Field of view 114 Degree Number of element 64 (Country of origin: USA/UK/Europe/Japan or equivalent)	01	
3.	CASSETTES FOR MAMMOGRAPHY Material Top: ABS (Acrylonitril butadiene styrene) Bottom: PC (Polycarbonate rubber) Corners: PUR (Polyurethane rubber) Hinges: PP (Polypropylene) Inner lining: white felt Sizes <ul style="list-style-type: none"> • 18 x 24 cm • 24 x 30 cm (Country of origin: USA/UK/Europe/Japan or equivalent)	02	

13

**SINDH GOVT. HOSPITAL LIAQUATABAD,
KARACHI**

**TENDER FORM FOR PURCHASE OF
MACHINERY/EQUIPMENTS
FOR THE YEAR 2013-2014**

DATE OF OPENING OF TENDER	02-06-2014
TIME OF OPENING	12:00 NOON

SR	NAME OF ITEM	QTY	AMOUNT
4.	TISSUE EMBEDDING SYSTEM Consisting of embedding dispensing console Cryo console and thermal console. Large paraffin tank capacity 6 liter for dispensing console adjustable lamp intensity Programmable work time and automatic starting time. Large working surface to process many samples at the same time. Thermo stated heated forceps holder to hold six forceps simultaneously. LCD screen Effective compressor system to refrigerate the paraffin block rapidly. Adjustable temperature range to cryo console. Temperature range should be between - 15~+15°C. 70 cassettes or more should be loaded. 2.5 liter large capacity thermal console with temperature range of ambient to 75 (Country of origin: USA/UK/Europe/Japan or equivalent)	01	

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

13

**SINDH GOVT. HOSPITAL
LIAQUATABAD,
KARACHI**



**TENDER FORM FOR PURCHASE
OF FURNITURE UNDER
ADP/408/BCDC
FOR THE YEAR 2013-2014**

TENDER FEES RS.2000/-

DUE ON 02-06-2014 (MONDAY)

**SINDH GOVT. HOSPITAL LIAQUATABAD,
KARACHI**

**TENDER FORM FOR PURCHASE OF FURNITURE
FOR THE YEAR 2013-2014**

DATE OF OPENING OF TENDER	02-06-2014
TIME OF OPENING	12:00 NOON

SR	NAME OF ITEM	QTY	AMOUNT
1	FOWLER BED 3 CRANK Fowler Bed 3 Crank Dimension: Overall bed length 83" , width 36" and height 25" (Mattress base: 78" x 36" should be 3" height from main frame) Main structure made of iron angle 1 1/2" x 1 1/4" Head(46") and foot/legs(42") side made from M.S. Pipe 16 gauge fitted with lamination. The mattress bases 4 folded with 6mm wiremesh. Three fowler screws smoothly functioned by mechanism 3/4" screws. Furnished with Epoxy powder coated with side reeling on both sides. Wheels of 5" dia Fallshaw brand with bearing & free movement two break on foot side & two without break on head side	05	
2	MOP TROLLEY Good Quality	01	
3	EXECUTIVE TABLE Office Table Size 4' X2 ^{1/2} X2 ^{1/2} Three Draws, Three Side Cover with lamination polished, Table Top Covered with Glass	2	
4	EXECUTIVE CHAIR Made of tall wood with cushion (Standard Size)	2	
5	REVOLVING CHAIR ARM Seat and Back good Quality Cushioned with Rexine	2	
6	PATIENT CHAIR Good Quality	10	
7	4 JOINT CHAIR good quality plastic seats and iron pipe frame good quality	04	
8	OFFICE TABLE Size 4' X2 ^{1/2} X2 ^{1/2} Three Draws, Three Side Cover with lamination polished, Table Top Covered with Glass	04	

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

19

**SINDH GOVT. HOSPITAL LIAQUATABAD,
KARACHI**

**TERMS & CONDITIONS FOR PURCHASE OF
MACHINERY/EQUIPMENTS/FURNITURE UNDER ADP
SCHEME NO. 408/
FOR THE YEAR 2013-2014**

DATE OF OPENING OF TENDER	02-06-2014
TIME OF OPENING	12:00 NOON

1.	Cost of Tender	Rs: 2000/- Non refundable
2.	Tender Selling Date From	Date of Publication from 16-05-2014
3.	Tender submission Date	Before 02-06-2014 11:00 am in the office of the Medical Superintendent, S.G.H. Liaquatabad, Karachi.

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 tenderer will be prohibited for competing in the tender and their offer will be invalid. No tender will be accepted after given tender receipt time, what so ever reason may be.

1. In this tender two envelopes procedure as per SPPRA 2010 rules will be followed i.e. Technical and Financial proposal separately, i.e. single stage two envelopes system. The envelope must contain tender enquiry no. on the top and **TECHNICAL /FINANCIAL PROPOSAL** clearly in order to avoid any confusion. The tenders shall be submitted with all documents, drawing literature & catalogue (in equipment) in Technical proposal, with sealing wax. The name of manufacturer or supplier should be affixed on the face of envelope at the left side.
2. Tender, which does not fulfill the prescribed conditions of the tender is liable to be rejected.
3. Original purchase receipt must be enclosed with technical offer.
4. In financial bid, the vendor should mentioned financial offer along with 2.5% deposit at call/Pay order/Demand draft in favor of Medical Superintendent, Sindh Govt. Hospital, Liaquatabad, Karachi. However the bidders are required to enclosed the copy of call deposit/pay order/demand draft without showing any amount along with the technical offer.
5. The disclosure of firm's equipment quoted rate at any manner at the time of opening of technical proposal will result in to rejection of the bid.
6. The scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. The financial offers of technically un-qualified bidders shall be returned un-opened.
7. The rates should be quoted on F.O.R and should be valid till June 30, 2014.
9. Only authorized agent is eligible to participate in the tender. A valid authorization letter from the Manufacture/Principle should be enclosed along with the tender documents.

- 10. The authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. Embassy/counselors officer attestation that the vender has fully equipped workshop, along with list of trained personnel/engineers, should be provided with technical bid and it can be physically verified by the technical committee at any time.
- 11. The original catalogue/technical sheets containing complete specification, other features and Manufacture's complete address along with telephone, fax, e-mail and website, must accompany with offer.
- 13. The bidders must provide complete quotation/technical offer on their letter head clearly mentioning the items quoted against tender specification, model, make and complete standard and optional accessories.
- 14. The bidders must provide details of their workshop, Engineers name, qualification and experiences. The authority reserve the right to verify the name and employment record of their employee and may ask to submit their monthly salary evidence, attendance sheet, appointment letter or etc.
- 15. The bidder must confirm free installation/Demonstration at consignee's end.
- 17. The bidders must enclosed professional tax certificate along with technical offer.
- 18. The bidders must enclose the bank certificate along with technical offer.
- 19. The procuring agency may reject any or all bids subject to the relevant provisions of SPPRA rules.
- 21. The supplier will be bound free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- 23. Conditional tender(s) and hand written tender(s) will not be entertained.

DELIVERY PERIOD : 15 DAYS	VALIDITY 15-06-2014
----------------------------------	----------------------------

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in Technical proposal, with sealing wax. The envelope must contained tender enquiry no. on the top and TECHNICAL /FINANCIAL PROPOSAL clearly in order to avoid any confusion. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with Blue or black ink in the column provided and on separate letterhead duly signed.
- 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should be initial it.
- 1.4 The rates of each item should be written in figures as well as in words. Arithmetical error will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.

- 1.6 The tendered rate should be inclusive of all taxes, income and sales tax etc payable to federal and provincial Govt. or local bodies and no claims on these accounts shall be entertained.
- 1.7 The bidder shall furnish General Sales Tax (GST) Registration certificate of the firm failing which the offer will be ignored . In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.8 The bidder shall furnish copy of valid professional tax certificate/ Income tax certificate.

2. SPECIAL CONDITION:

- 2.1 Store is required immediately. The tenderer may, however give their short guaranteed delivery period by which the supply will be completed on 15-06-2014 positively. No extension will be granted/accorded for the supply of initial quantity.
- 2.2 The bidders shall quote their firm and final price both in figure and words on “ Free delivery basis to consignee end.
- 2.3 Tenderers shall submit guarantee letter that supplied machinery/equipment is the original/brand new product/latest model, non of the parts is replaced, old or refurbished.
- 2.4 Tenderer must be enclosed list of users of the quoted item (s) , availability of workshop & trained _ Qualified person at Sindh for after sale service.

3. Purchaser’s right to vary quantities at time of award.

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods at any time during contract period.

4. Purchaser’s Right to accept any bid and to reject any or all bids

The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time period to contract award , without thereby incurring any liability to the affected bidder or bidder on the ground for the purchase’s action.

5. Notification of Award/Advance contract:

- 5.1 Prior to the expiration of the period of bid validity , the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.

6. Award of contract and contract agreement

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder who’s bid has been determined to be qualified to perform the contract satisfactory.
The successful tenderers will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

7. Fee for Award of Contract:
Service charges @ 0.25% of the value of the contract will realized /charged by the AG Sindh, while making payment to the contractors for award of each contract

8. Undertaking

8.1 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.

8.2 I/We understand and confirm the refund of cost different if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year .

8.3 I/We undertake that; if any of the information submitted in accordance

to

this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the sores exactly in accordance with the requirement specified in the invitation to this tender.

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

DAILY KAMISH
روزانه

کاميش

(جلد 24) جمع 6 مئي 2014ء بمطابق 16 رجب المرجب 1435ھ (سارو 284) قيمت

وفاقی ر کاسنا طرفان 69 ادا شدہ جیسٹ حکم

آفیس میڈیکل سپرنٹینڈنٹ،
سند گورنمنٹ اسپتال لیاقت آباد کراچی

ٹینڈر نوٹیس 2013-14

(مشینری ایکویپمنٹ و فرنیچر بریسٹ کینسر ڈائگنوسٹک سینٹر جی قراچی لای ADP نمبر 14-2013/408)

ہیت صحیح کنڈی کی مشینری ایکویپمنٹ و فرنیچر جی خریداری لا کھن - معاز بہ ان جی منظور ٹیل نامزد کیل فرمن کان سیل ٹیل آجوں کھریل اهن ٹینڈر فارم سان سرط و ضابطہ صحت صحیح کنڈی جی آفیس کان آفیس وقت دوران طشی ٹیل ٹینڈر فیس جی ادا کھن (لا شامل باہسی) جی عیوض حاصل کھری سکھن تا سمورن ٹینڈر دستاویزات خود کھو اشاعت جی بہرین تاریخ کان شروع کھویندا ہر اعتبار کان مکمل کھیل ٹینڈر ہیت صحیح کنڈی جی فیس و بکن ٹینڈر نا کھن و 2014-05-31 دوران 11 وگی کان اگہ وھتا ہوندا ٹینڈر 2014-06-02 جی عشی انھی ڈینھن تاریخ جمع ڈینھن 12 وگی مشجہند موذعی تی جانسی جی خواہشند سیمز ڈینڈن جی روپو کولنا ویندا سمورن ٹیلڈرن ڈینڈن ٹی لایر اھی نہ پھنڈی Bidد سان کھن جی با اناہیل انا ہر وکیلو جی حساب سان 2.5 جی سیکیورٹی ڈیازت بصورت جی آفر ٹیلی میڈیکل سپرنٹینڈنٹ سند گورنمنٹ اسپتال لیاقت آباد قراچی منور سامن کھری حکومت جی پاران عامر موکل جی اعلان جی صورت و ٹینڈر روسز کھن اتری ڈنٹن سن کولنا ویندا جیٹرمن برہیز کمیٹی کی سند ہیلڈ پروکچورمنٹ رولز 2010 جی تحت انا کھن حاصل اھی نہ ہر قانون و ضابطن سان لا کھیل شقن جی شرط سان کھن - اعد با سمورن آجوں کی رد کھری سکھی تر

میڈیکل سپرنٹینڈنٹ
سند گورنمنٹ اسپتال لیاقت آباد کراچی
INP/KRY No 1778/2014

بی رجہر منشیات کان قیستی زندگی کی بجایو

آفیس آف ڈی اسسٹنٹ انسپیکٹر جنرل آف پولیس سندھ کراچی
تیلیفون: 021-99243864، فیکس: 021-99243865
ای میل: ssu@ssupolice.gos.pk
No AIGP SSU/1700/2014
Dated: 09_05_2014

تصحیح

وفاقی ر کاسنا طرفان 69 ادا شدہ جیسٹ حکم

آفیس میڈیکل سپرنٹینڈنٹ،
سند گورنمنٹ اسپتال لیاقت آباد کراچی

ٹینڈر نوٹیس 2013-14

(مشینری ایکویپمنٹ و فرنیچر بریسٹ کینسر ڈائگنوسٹک سینٹر جی قراچی لای ADP نمبر 14-2013/408)

ہیت صحیح کنڈی کی مشینری ایکویپمنٹ و فرنیچر جی خریداری لا کھن - معاز بہ ان جی منظور ٹیل نامزد کیل فرمن کان سیل ٹیل آجوں کھریل اهن ٹینڈر فارم سان سرط و ضابطہ صحت صحیح کنڈی جی آفیس کان آفیس وقت دوران طشی ٹیل ٹینڈر فیس جی ادا کھن (لا شامل باہسی) جی عیوض حاصل کھری سکھن تا سمورن ٹینڈر دستاویزات خود کھو اشاعت جی بہرین تاریخ کان شروع کھویندا ہر اعتبار کان مکمل کھیل ٹینڈر ہیت صحیح کنڈی جی فیس و بکن ٹینڈر نا کھن و 2014-05-31 دوران 11 وگی کان اگہ وھتا ہوندا ٹینڈر 2014-06-02 جی عشی انھی ڈینھن تاریخ جمع ڈینھن 12 وگی مشجہند موذعی تی جانسی جی خواہشند سیمز ڈینڈن جی روپو کولنا ویندا سمورن ٹیلڈرن ڈینڈن ٹی لایر اھی نہ پھنڈی Bidد سان کھن جی با اناہیل انا ہر وکیلو جی حساب سان 2.5 جی سیکیورٹی ڈیازت بصورت جی آفر ٹیلی میڈیکل سپرنٹینڈنٹ سند گورنمنٹ اسپتال لیاقت آباد قراچی منور سامن کھری حکومت جی پاران عامر موکل جی اعلان جی صورت و ٹینڈر روسز کھن اتری ڈنٹن سن کولنا ویندا جیٹرمن برہیز کمیٹی کی سند ہیلڈ پروکچورمنٹ رولز 2010 جی تحت انا کھن حاصل اھی نہ ہر قانون و ضابطن سان لا کھیل شقن جی شرط سان کھن - اعد با سمورن آجوں کی رد کھری سکھی تر

میڈیکل سپرنٹینڈنٹ
سند گورنمنٹ اسپتال لیاقت آباد کراچی
INP/KRY No 1778/2014

بی رجہر منشیات کان قیستی زندگی کی بجایو

آفیس آف ڈی اسسٹنٹ انسپیکٹر جنرل آف پولیس سندھ کراچی
تیلیفون: 021-99243864، فیکس: 021-99243865
ای میل: ssu@ssupolice.gos.pk
No AIGP SSU/1700/2014
Dated: 09_05_2014

تصحیح

www.dailykamish.com

