

# TENDER DOCUMENTS



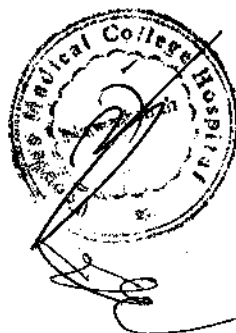
## PLANT & MACHINERY

---

**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**

**SHAHEED BENAZIRABAD**

T.FUR&FIX



**FINANCIAL OFFER****Plant & Machinery.**

SCHEDULE OF REQUIREMENTS OF TENDER FOR PURCHASE OF PLANT MACHINERY ALONG  
WITH FINANCIAL DETAILS FOR PMC HOSPITAL NAWABSHAH, SHAHEED BENAZIRABAD.



SR.NO.	NAME OF ITEMS	QUANTITY	RATE	AMOUNT.
01.	Suction Machine(Tywan/Korea or equivalent)	05		
02.	Diathermy Machine (EEC/USA/UK/Japan)	01		
03.	Draw / Hydro Machine/Washing Machine(Local Good Quality)	01		
04.	Craniotome (EEC/USA/UK/Japan)	01		
05.	Image Intensifier (EEC/USA/UK/Japan)	01		
06.	High Speed Neurosurgical Drill (EEC/USA/UK/Japan)	01		

Stamp & Signature of Tender

Name and Designation

Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Plant & Machinery.

SCHEDULE OF REQUIREMENTS OF TENDER FOR PURCHASE OF PLANT MACHINERY ALONG  
WITH TECHNICAL DETAILS FOR PMC HOSPITAL NAWABSHAH, SHAHEED BENAZIRABAD.

SR.NO.	NAME OF ITEMS	QUANTITY	MODLE	MAKE.
01.	Suction Machine Tywan/Korea or equivalent	05		
02.	Diathermy Machine EEC/USA/UK/Japan	01		
03.	Draw / Hydro Machine/Washing Machine(Local Good Quality)	01		
04.	Craniotome (EEC/USA/UK/Japan )	01		
05.	Image Intensifier (EEC/USA/UK/Japan )	01		
06.	High Speed Neurosurgical Drill (EEC/USA/UK/Japan)	01		

Stamp & Signature of Tender

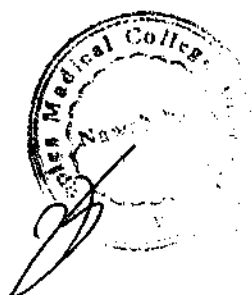
Name and Designation

Address

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



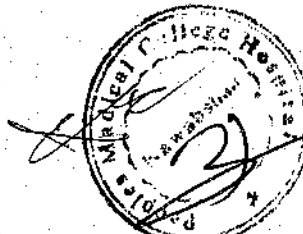
**OFFICE OF THE MEDICAL SUPERINTENDENT,  
PEOPLES MEDICAL COLLEGE HOSPITAL, NAWABSHAH,  
DISTRICT, SHEED BENAZIR ABAD**

**TERMS & CONDITIONS FOR THE PURCHASE OF PLANT & MACHINERY, &  
FURNITURE & FIXTURE FOR PMCH NAWABSHAH UNDER SNE FOR THE  
YEAR 2014-15.**

1. Cost of Tender is Rs : \_\_\_\_\_ ( \_\_\_\_\_ ) Non refundable.
1. Tender Selling Date From: \_\_\_\_\_
2. Tender submission Date: \_\_\_\_\_ at 1.00 pm in the office of M.S. PMCH, Nawabshah.

Tenderer/Bidders 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. In case of any deviation / incomplete documents, tenderer will be prohibited for competing in the tender/ tender their offer invalid.

1. In this tender method of procurement, as per SPPRA-2010, will be single stage Two. ENVELOPE PROCEDURE.
2. Tender who does not fulfill the prescribed condition is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
4. In financial bid, the vendor should submit financial offer along with 2.5% call deposit/earnest money in the shape of Bank draft / Pay order in favour of M.S. PMCH, Nawabshah.
5. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
6. The original Bank draft / Pay Order of earnest money should be attached with the Financial Offer/Proposal.
7. The authority (Medical Superintendent) reserve the right to verify authentication of the certificate from the sole agent/from the concerned authorities i.e. embassy / councilors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee.
8. The successful Bidder will be required to submit pay order of 10% of the total value of order with M.S. PMCH, Nawabshah for warrantee period of one year.
9. The vendor will give one year warranty with parts and consumables, if any, and further two years free service without parts/spares.
10. The warrantee period will commence from the date of commissioning of the unit/equipment as per report of end user and technical person.
11. The bidder must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificates / test equipment, detail of local stock of spare parts for similar equipment and detail of office with number of personals.
12. The Tenderer has to quote only one rate for each item as per tender specification. No separate rates for accessories will be accepted.

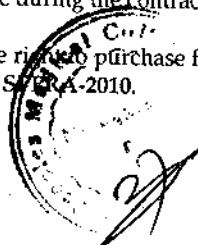


*(Handwritten signature)*

13. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
14. The bid will be valid for 90 days from the date of opening of the tender. However, under exceptional circumstances and for reasons 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.
15. The bidder shall submit with the bid an under taking on judicial paper, stating that the equipment to be supplied is brand new and of latest version, free from defects in design, material, workmanship and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of default depreciated cost of the equipment will be recoverable from him. "If vendor/Supplier pack-up/close his business original manufacturer will be bound to make alternate arrangement".
16. Contractor/Bidder/Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required after inspection.
17. The Equipment / Instruments will be handed over to the store keeper through Medical Superintendent, with a copy of delivery challan.
18. Manufacturers name and country of origin should be written against each item. Without manufacturers name and country of origin tender will not be accepted. Tenderer have to provide warranty of equipment /complete system (if applicable) including spare parts of the same equipment.
19. Price escalation will not be allowed.
20. If supplier / firm doesn't supply equipment / instruments /furniture in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/security deposit will be forfeited.
21. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day subject to maximum of 10%.
22. The decision once taken will be final will not be open to the criticism or challengeable.
23. The payment will be made after satisfactory report of the user department and Electro-medical Department countersigned by the authorized person.
24. Income Tax and other taxes will be deducted according to the government Rules.
25. The Equipment/System will have the minimum uptime 95%. In case of down time beyond this period the penalty will be applied.
  - 95% to 100% no penalty.
  - 90% to 95% the warranty will be extended by the number of days system is down.
  - 85% to 90 warranty will be extended two times for the down time period and supplier is suppose to give justification.
  - If the up time is less then 80% hospital will complain to the principle / manufacturer to take action against the supplier and warranty will be three times for the down time period.
  - However, PPM will not be considered in the down time and PPM of the system will be done as per manufacturer's recommendations.

Down time is defined as failure in the equipment operation. Down time will start when the buyer notifies the designated service faculty and ends on repair have been affected and equipment/system is again available for use.

26. The questioner proforma attached as Annexure - "A" must be properly filled and should be complete in all respect. In case, the questioner is incomplete or information provided are incorrect, the offer will be rejected.
27. The training to electro-medical engineer (s) /end user (s) from factory trained engineers for the equipment procured will be provided by the firm/bidder.
28. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
29. The Hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant Rules of S.P. 2010.

30. The rates should be quoted on free delivery to the consignee's end basis (FOR Basis)
31. Conditional tenders will not be accepted.
32. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government / Autonomous organization.
33. The reference list where the offered machine/ equipment are installed /presently working and performance report from such institution/organization.
34. Arrangement of spare parts and service of equipment will be responsibility of the supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
35. Post warranty period service contract with and without parts will be the responsibility of the supplier.
36. The following documents are to be submitted along with tender in the same sequence as mentioned below:
  1. ORIGINAL TENDER PURCHASE RECEIPT.
  2. 2.5% EARNEST MONEY /CALL DEPOSIT AS PER TERMS AND CONDITIONS.
  4. QUOTATION (TENDER INQUIRY / PROFORMA)
  5. ORIGINAL TERMS AND CONDITIONS DULY SIGNED AND STAMPED. EACH PAGE SHOULD BE SIGNED BY THE AUTHORIZED PERSON/COMPETENT AUTHORITY.
  6. VALID INCOME TAX CERTIFICATE OR INCOME TAX EXEMPTION CERTIFICATE.
  7. COPY OF VALID AGENCY CERTIFICATE/ AGREEMENT (IF ANY).
  8. WRITTEN POLICY OF SUPPLYING BRAND NEW PRODUCT.
  9. CERTIFICATE THAT THE PRICE QUOTED ARE NOT HIGHER OR MORE THEN MARKET PRICE.
  10. A CERTIFICATE THAT THE FIRM WILL ABIDE ALL TERMS AND CONDITIONS OF THE TENDER.
  11. VALID SALES TAX CERTIFICATE / PROFESSIONAL TAX CERTIFICATE.

Signature -----

Address & Stamp -----

Fax No: -----

Amount of 2.5% Call deposit/Earnest Money: -----

Name of Bank with full Address : -----

Pay Order No: \_\_\_\_\_ Date: -----

CNIC # of authorized person and Signatures: -----

*[Handwritten Signature]*



# TENDER DOCUMENTS



## HOSPITAL FURNITURE & FIXTURE

---

**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**  
**SHAHEED BENAZIRABAD**



**TECHNICAL OFFER**

**FURNITURE & FIXTURE**

SCHEDULE OF REQUIREMENTS OF TENDER FOR PURCHASE OF FURNITURE AND FIXTURE  
ALONG WITH TECHNICAL DETAILS FOR PMC HOSPITAL NAWABSHAH, SHAHEED BENAZIRABAD.

SR.NO.	NAME OF ITEMS	QUANTITY	MODEL	MAKE
01.	Examination Coach (Local Good quality)	11		
02.	Instrument Trolley (Local Good quality)	20		
03.	Stretcher (Local Good quality)	20		

Stamp & Signature of Tender

Name and Designation

Address



*[Handwritten signature]*



**FINANCIAL OFFER**

**FURNITURE & FIXTURE**

SCHEDULE OF REQUIREMENTS OF TENDER FOR PURCHASE OF **FURNITURE AND FIXTURE**  
ALONG WITH FINANCIAL DETAILS FOR PMC HOSPITAL NAWABSHAH, SHAHEED BENAZIRABAD.

SR.NO.	NAME OF ITEMS	QUANTITY	RATE	AMOUNT.
01.	Examination Coach (local Good quality)	11		
02.	Instrument Trolley (Local Good quality)	20		
03.	Stretcher (Local Good quality)	20		

Stamp & Signature of Tender

Name and Designation

Address

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





**OFFICE OF THE MEDICAL SUPERINTENDENT,  
PEOPLES MEDICAL COLLEGE HOSPITAL, NAWABSHAH,  
DISTRICT, SHEED BENAZIR ABAD**

**TERMS & CONDITIONS FOR THE PURCHASE OF PLANT & MACHINERY, &  
FURNITURE & FIXTURE FOR PMCH NAWABSHAH UNDER SNE FOR THE  
YEAR 2014-15.**

1. Cost of Tender is Rs : \_\_\_\_\_ ( \_\_\_\_\_ ) Non refundable.

1. Tender Selling Date From: \_\_\_\_\_

2. Tender submission Date: \_\_\_\_\_ at 1.00 pm in the office of M.S. PMCH,  
Nawabshah.

Tenderer/Bidders 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. In case of any deviation / incomplete documents, tenderer will be prohibited for competing in the tender/ tender their offer invalid.

1. In this tender method of procurement, as per SPPRA-2010, will be single stage Two. ENVELOPE PROCEDURE.
2. Tender who does not fulfill the prescribed condition is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
4. In financial bid, the vendor should submit financial offer along with 2.5% call deposit/earnest money in the shape of Bank draft / Pay order in favor of M.S. PMCH, Nawabshah.
5. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
6. The original Bank draft / Pay Order of earnest money should be attached with the Financial Offer/Proposal.
7. The authority (Medical Superintendent) reserve the right to verify authentication of the certificate from the sole agent/from the concerned authorities i.e. embassy / councilors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee.
8. The successful Bidder will be required to submit pay order of 10% of the total value of order with M.S. PMCH, Nawabshah for warrantee period of one year.
9. The vendor will give one year warranty with parts and consumables, if any, and further two years free service without parts/spares.
10. The warrantee period will commence from the date of commissioning of the unit/equipment as per report of end user and technical person.
11. The bidder must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificates / test equipment, detail of local stock of spare parts for similar equipment and detail of office with number of personals.
12. The Tenderer has to quote only one rate for each item as per tender specification. No separate rates for accessories will be accepted.



13. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
14. The bid will be valid for 90 days from the date of opening of the tender. However, under exceptional circumstances and for reasons 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.
15. The bidder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new and of latest version, free from defects in design, material, workmanship and will bind himself for availability of spare parts for a period of 10 years from the date of supply. In case of default depreciated cost of the equipment will be recoverable from him. "If vendor/Supplier pack-up/close his business original manufacturer will be bound to make alternate arrangement".
16. Contractor/Bidder/Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required after inspection.
17. The Equipment / Instruments will be handed over to the store keeper through Medical Superintendent, with a copy of delivery challan.
18. Manufacturers name and country of origin should be written against each item. Without manufacturers name and country of origin tender will not be accepted. Tenderer have to provide warranty of equipment / complete system (if applicable) including spare parts of the same equipment.
19. Price escalation will not be allowed.
20. If supplier / firm doesn't supply equipment / instruments / furniture in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/security deposit will be forfeited.
21. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day subject to maximum of 10%.
22. The decision once taken will be final will not be open to the criticism or challengeable.
23. The payment will be made after satisfactory report of the user department and Electro-medical Department countersigned by the authorized person.
24. Income Tax and other taxes will be deducted according to the government Rules.
25. The Equipment/System will have the minimum uptime 95%. In case of down time beyond this period the penalty will be applied.
  - 95% to 100% no penalty.
  - 90% to 95% the warranty will be extended by the number of days system is down.
  - 85% to 90 warranty will be extended two times for the down time period and supplier is suppose to give justification.
  - If the up time is less then 80% hospital will complain to the principle / manufacturer to take action against the supplier and warranty will be three times for the down time period.
  - However, PPM will not be considered in the down time and PPM of the system will be done as per manufacturer's recommendations.

Down time is defined as failure in the equipment operation. Down time will start when the buyer notifies the designated service faculty and ends on repair have been affected and equipment/system is again available for use.

26. The questioner proforma attached as Annexure - "A" must be properly filled and should be complete in all respect. In case, the questioner is incomplete or information provided are incorrect, the offer will be rejected.
27. The training to electro-medical engineer (s) / end user (s) from factory trained engineers for the equipment procured will be provided by the firm/bidder.
28. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
29. The Hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant Rules of SPPRA-2010.



*[Handwritten signature]*

30. The rates should be quoted on free delivery to the consignee's end basis (FOR Basis)
31. Conditional tenders will not be accepted.
32. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government / Autonomous organization.
33. The reference list where the offered machine/ equipment are installed /presently working and performance report from such institution /organization.
34. Arrangement of spare parts and service of equipment will be responsibility of the supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
35. Post warranty period service contract with and without parts will be the responsibility of the supplier.
36. The following documents are to be submitted along with tender in the same sequence as mentioned below:
  1. ORIGINAL TENDER PURCHASE RECEIPT.
  2. 2.5% EARNEST MONEY /CALL DEPOSIT AS PER TERMS AND CONDITIONS.
  4. QUOTATION (TENDER INQUIRY / PROFORMA)
  5. ORIGINAL TERMS AND CONDITIONS DULY SIGNED AND STAMPED. EACH PAGE SHOULD BE SIGNED BY THE AUTHORIZED PERSON/COMPETENT AUTHORITY.
  6. VALID INCOME TAX CERTIFICATE OR INCOME TAX EXEMPTION CERTIFICATE.
  7. COPY OF VALID AGENCY CERTIFICATE/ AGREEMENT (IF ANY).
  8. WRITTEN POLICY OF SUPPLYING BRAND NEW PRODUCT.
  9. CERTIFICATE THAT THE PRICE QUOTED ARE NOT HIGHER OR MORE THEN MARKET PRICE.
  10. A CERTIFICATE THAT THE FIRM WILL AB.DE ALL TERMS AND CONDITIONS OF THE TENDER.
  11. VALID SALES TAX CERTIFICATE / PROFESSIONAL TAX CERTIFICATE.

Signature -----

Address & Stamp -----

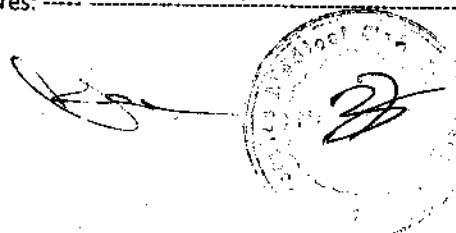
Fax No: -----

Amount of 2.5% Call deposit/Earnest Money: -----

Name of Bank with full Address : -----

Pay Order No: \_\_\_\_\_ Date: -----

CNIC # of authorized person and Signatures: -----

A handwritten signature in black ink is written over a circular stamp. The stamp contains some illegible text and a central emblem.



Phone No. 9370264.

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD.

NO.M.S/PMCHN/SBA/(Tender 2014-15)/- 5581-83 /-

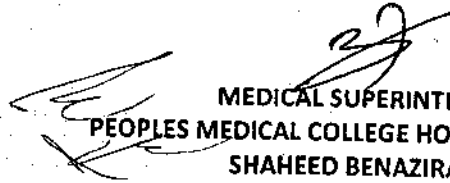
dated the 25th 8-2015

To,

The Secretary,  
To Government of Sindh,  
Health Department,  
Karachi.

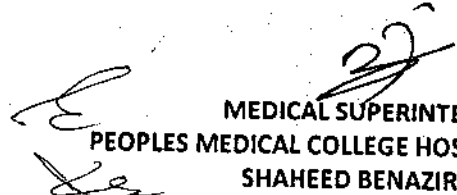
Subject: - DRAFT ADVERTISEMENT OF TENDER.

I have the honour to submit herewith seven (07) copies of Draft of Advertisement regarding tender, for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the year 2014-15 with the request that the same may kindly be got published in three leading News Papers in Sindhi (Kawish) Urdu (Jang) English (Dawn) in one insertion and also on Government website.

  
MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD

Copy forwarded for information & necessary action to:-

1. The Director Information Press publication and Advertisements, Government of Sindh, Block No.96, Sindh Secretariat Karachi.
2. The Managing Director, SPPRA, Karachi along with copy of draft advertisement for hoisting on Authority's web site.

  
MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**ORDER**

**NO.SO(B)1-10(PMCH)/2003-04:-** In pursuance of Finance Department's advice bearing UO.NO.FD(B&E-V)7(33)2011 (Vol-I) dated 03.02.2015, sanction is hereby accorded to release the funds amounting to Rs.4,000,000/- (Rupees four million only) for purchase of Physical Assets in favour of Peoples Medical College Hospital, Benazirabad, provided through SNE (New) 2014-15, under the Head of Account "SC21025 (025)-07-Health-073-Hospital Services-0731-General Hospital Services-073101- General Hospital Services NH-4635- Peoples Medical College Hospital Benazirabad-A09-Physical Assets" during current financial year 2014-15, as per details given below:-

Code No.	Particular	Quantity	Amount
<b>A09</b>	<b>Physical Assets</b>		
<b>A096</b>	<b>Total purchase of Plant &amp; Machinery</b>		<b>3,000,000</b>
	Suction Machine	05	350,000
	Dithirmy Machine	01	350,000
	Draw/ Hydro Machine/ Washing Machine	01	1,300,000
	Craniotome	01	1,000,000
	Image Intensifier	01	
	High Speed Neurosurgical Drill	01	
<b>A097</b>	<b>Total Purchase Furniture and Fixture</b>		<b>1,000,000</b>
	Examination Coach	11	440,000
	Instrument Trolley	20	240,000
	Stretcher	20	320,000
	<b>Total</b>		<b>4,000,000</b>

  
**(IFTIKHAR ALI SHALLWANI)  
SECRETARY HEALTH**

Nc.FD(B&E-V)7(33)/2011(Vol-I)

Karachi, Dated the \_\_\_\_\_, 2015

A copy is forwarded to the Accountant General Sindh, Karachi for information and necessary action.

**SECTION OFFICER (B&E-V)  
FOR SECRETARY TO GOVT. OF SINDH**

Nc.SO(B)1-10(PMCH)2003-04

Karachi, Dated the \_\_\_\_\_, 2015

A copy is forwarded for information & necessary action to:-

1. The Medical Superintendent, Peoples Medical College Hospital, Shaheed Benazirabad.
2. The District Accounts Officer, District Shaheed Benazirabad.
3. The Section Officer (B&E-V) Finance Department, Govt. of Sindh, Karachi, with reference to letter quoted above.
4. The Senior Programmer, PIFRA, Finance Department, GOS, Karachi.
5. The P.S. to Secretary Health, Government of Sindh, Karachi.
6. Office order file.

**(SALAHUDDIN SHAFI)  
SECTION OFFICER (BUDGET)/DDO**



Phone. No. (0244) 9370264.

Fax No. (0244) – 9370266

**OFFICE OF THE  
MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH**

NO. PMCHN/

/ of 2015

dated

the

2015

To,

☺

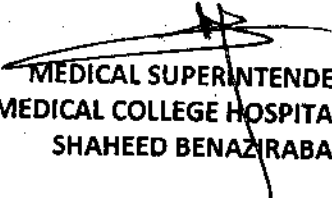
The M/S

ABC

Subject:-

**TENDER OPENING.**

It is informed that the Bidding Document of the Peoples Medical College Hospital Nawabshah Shaheed Benazirabad will be received up to 10am on 18<sup>th</sup> April 2015 & will be opened on the same day at 11am.

  
**MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD**