



GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

1526
Date: 27-03-2015
M. Hyderabad.

NOTIFICATION

No SO(PM&I)2-1/2014/PM-01/(LUH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for processing and finalization of procurement of Machinery / Equipment and Furniture / Fixture. under A.P. Schemes and SNE at Liaquat University Hospital, Hyderabad; during the current financial year 2014-15.

| | | |
|----|--|----------|
| 01 | Dr. Mohammad Anwar Arain, AMS, L.U. Hospital, Hyderabad. | Chairman |
| 02 | Additional Secretary (PM&I), Health Department, Govt. of Sindh or his nominee | Member |
| 03 | Prof. Abdul Aziz Laghari, Chairman Department of Surgery, Liaquat University of Medical & Health Sciences, Jamshoro. | Member |
| 04 | Prof. Bikha Ram, Prof. of Medicine/Director MRC, Liaquat University of Medical & Health Sciences, Jamshoro. | Member |
| 05 | Ms. Talat Yasmeen, Additional Director Development, LUH, Hyderabad. | Member |

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

IFTIKHAR ALI SHALIWANI
SECRETARY HEALTH

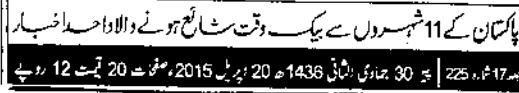
No. SO(PM&I)2-1/2014/PM-01/(LUH):

Karachi, dated the 16th March, 2015

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

1. The Secretary to Govt. of Sindh, Finance Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Medical Superintendent, Liaquat University Hospital Hyderabad.
4. The Chairman and all the members of the Committee.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



فون: 022.9210207

11:30 بجے کے ارد گرد کی موجودگی میں اس واقعہ کا 12:00 بجے کو ختم کیا گیا۔

نیزہ فارم 17-04-2015 تا 05-05-2015 فرزند علی LUN احمد آباد اور ایڈیشنل سیکریٹری
ایئرپورٹ ایڈیشنل سیکریٹری حکومت سندھ، کراچی نمبر 410، 3rd فلور، قلعہ سندھ
سیکرٹریٹ نمبر 2، شاہراہ ایلانٹ کراچی سے خریدی جا سکتی ہے۔

۱۔ میٹریکل سپرنٹنڈنٹ LUH، میڈیو ادا جام شورو کو SPPRA روٹر کے مطابق شیڈولز کے کسی آئٹم کی تعداد میں سے اور جب ضروری سمجھے انصاف یا کسی کا احتفاظ حاصل ہے۔ پرنٹنگ کا ایکسیس SPPRA روٹر کے متعلقہ مندرجات سے مشروط مقام یا کسی پیشکش کو سبزو روٹنگی ہے۔

- 2- نیڈرلینڈز، آسٹریلیا، سسٹرم، نیپول اور نیٹو کی سربراہی کر رہا ہے۔
- 3- حکومت پاکستان کے قریبین کے مطابق اگر تھیں / جی ایس نی / ایئر ایس نی اگر قابل اطلاق ہوں
منہا کے جائیں گے۔

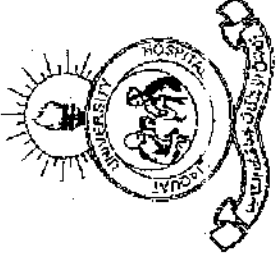
۱۔ آہر، کھانہ اور دیگر فوڈ انڈسٹریز کے ماحول پر برا اثر پڑ سکتے ہیں۔

لیاقت یونیورسٹی اسپتال

حیدرآباد/جام شورو

وہشت گردی کرنے والوں کا کوئی مذہب نہیں ہے۔

INF-KRY1462/15



(Rs.1000/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

**SUPPLY OF MACHINERY /EQUIPMENT FOR THE YEAR 2014-15 UNDER ADP SCHEME NO.629
"PURCHASE & INSTALLATION OF PATIENT BED LIFT WITH AUTO START GENERATOR AND
PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND CABALLING AT
LUH, HYDERABAD / JAMSHORO"**

TENDER INQUIRY NO.17 /2014-15

DUE ON 06.05.2015

Time of Receipt of Tender Form 17.04. 2015 to 05.05.2014 upto 3.00 P.M

Time of Submission of Tender Form 06.05.2015 at 11.30 A.M

Time of opening of Tender Form 06.05.2015 at 12.00 NOON

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's end at Liaquat University Hospital, Hyderabad/Jamshoro basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on F.O.R basis in Pak rupee.

| S.No. | Name of Equipment | Qty | Unit Figure. | Price In | Unit Price In words. |
|-------|---|-----|-----------------|-------------|----------------------|
| 1 | <p>Purchase & Installation of Patient Bed Lift / Hospital Bed Elevator with Auto Start Generator at Medical Building, LUH, Hyderabad/Jamshoro. With commissioning and caballing (Complete Package)</p> <p><u>TECHNICAL SPECIFICATION.</u></p> <p>Use : Hospital Bed Elevator. Capacity : 1000 Kgs. Speed : 60 rpm. Operation : Simplex Collective Selective. Control system : VVVF (Variable Voltage Variable Frequency). Floors & Stops : 4 Floors & 4 stops. Door opening type : 2 panel Side opening. Door opening size : 1200 x 2100 mm or as per maximum available According to shaft. Cabin size : 1500 x 2500 mm. or as per available shaft. Shaft size : As per site. Power supply : AC 3 phase 380V, 50 Hz. Lighting supply : AC 1 phase 220V, 50 Hz. Machine room : Directly Above the hoistway.</p> <p><u>CAR DESIGN.</u></p> <p>Ceiling/Lighting : Milky-white acrylic indirect lighting. Transom panel : Hairline stainless steel. Entrance column : Hairline stainless steel. Car wall : Hairline stainless steel. Car Door : Hairline stainless steel. Flooring : PVC tiles. Kick plate : Hairline stainless steel. Handrails : Hairline stainless steel on 3 walls.</p> <p><u>HOISTWAY ENTRANCE.</u></p> <p>Landing doors : Hairline stainless steel for all floors. Jamb : Full wall jamb in hairline stainless steel for Gr. Floor. Narrow wall jamb in hairline stainless steel for other floors. Extruded hard aluminum.</p> <p>Landing sill</p> <p><u>SIGNALS</u></p> <p>Car operating panel : Micro push button type.</p> | 02 | | | |

| | | | |
|--|----|--|--|
| Car position Indicator :Dot matrix type Inside Cabin & on Gr. Floor only. Hall button :Micro push button type for all floors. | | | |
| FEATURES INCLUDE <ul style="list-style-type: none"> * Overload feature. * Car top maintenance. * Attendant service. * Parking (G. floor) * Automatic by pass. * Automatic fan off. * Fireman's emergency * Return * Non-smoking sign. * B.G.M. * 3 way intercom * UPS for Nearest landing on power failure <p>With Auto Start Generator. OR Equivalent (Korea/Taiwan/EEC)</p> | | | |
| <p>PURCHASE & INSTALLATION OF 250 KVA GENERATOR WITH IMPORTED CANOPY WITH COMMISSIONING & CABALLING 19X83 /70MM, and 120MM</p> <p>a) Caballing 120mm from Generator to Control Panel system b) Caballing 70mm from Control Panel to all over hospital (Wards, O.Ts, Lab, ICU, COD, Radiology and Stores) at LUH, Jamshoro. (COMPLETE PACKAGE)</p> <p>Diesel / Gas Engine Electric Generating set. With Caballing, Panel / Change Over and Installation with each and every ward</p> <p>Output Prime Rating: 250 KVA 2200 KW, Output Standby Rating 275 KVA, 220 KW, 380/220 V 3 Phase, 4-Wire, 50 Hz, 0.8 PF @ 1500 RPM.</p> <p>Starting Batteries, Exhaust Silencer with imported Canopy. Control Panel (Power wizard 1.0) with protections of:</p> <ul style="list-style-type: none"> • Fail to Start, • Low Oil Pressure. • High Engine Temperature. • Low / High Battery Voltage • Battery Charger failure (If fitted) | 01 | | |

| | | | |
|--|--|--|--|
| | <ul style="list-style-type: none"> Under Speed, Over speed Loss of Engine Speed Detection 2 Spare fault channels. 20 Event fault log (name of event, engine hours at first occurrence of event, engine hours at latest occurrence of event, number of occurrences of event. With Load Output circuit Breaker panel and standard manufacturer handbook (Technical Operation & Maintenance Manual). Providing of Earth system (02 Nos), one with neutral system and second with Generator body attached. All tools and accessories should be provided at the time of supply Generator / Cable etc should be Brand New. Two years complete warranty with all parts after commissioning and installation. | | |
| | OR Equivalent EEC / UK / USA / Germany. | | |

N.B: -

- Free installation/Demonstration at consignee's end must be confirmed by the bidder.
- Two year free service with parts from the date of installation. 05 years service contract and available of spare parts may also be confirmed by the bidders
- Valid Sole agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
- The service manual with circuit diagram will be provided with all above mentioned items.
- The supplier will be bound to train nominated technical personnel to operate and for repair and maintenance of supplied equipment.
- The supplier will be bound to provide free service with parts during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- Joint inspection will be carried out by consignee representative / End User, and Govt. of Sindh, Health Department representative.
- Guaranteed presence of manufacturer's trained service engineer in Karachi.
- Presence of manufacture's engineer and application specialist during commissioning phase.
- Generator & other item should be brand new, proof required (Bill of landing / bill of entry).
- Cable 4 Core should be from approved manufacturer.
- Before submission of bids, installation site / hospital must be visited by the bidder for any calculation.
- The Stock must be supplied before 1st June 2015.

DELIVERY PERIOD:VALIDITY.....

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. 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 columns provided/on separate letter Head 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 initial it.
- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authentic and final.
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call Deposit / pay order.
- 1.7 Original purchase receipt must be enclosed with their offer. Separate original purchase receipt must be enclosed with alternate offer.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
- 1.9 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.
- 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
- 1.11 The bidder shall furnish an affidavit on non-judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.

2. SPECIAL CONDITIONS:

- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 Tenders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue along with their offer.
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 Also choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it self in any tender. Failing that offers of both the manufacturer, which the manufacturer as well as other bidder shall be ignored.
- 2.6 Tenders shall purchase separate tender documents and furnish purchase receipts for alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers without separate purchases receipt (Original) are suppose to be rejected.
- 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt /Semi Government Institution or Armed Forces in the province or out side in the same fiscal year.
- 2.8 The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
- 2.9 The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid Confusion.
- 2.10 Initially, only envelope marked as "TECHNICAL PROPOSAL" shall be opened.
- 2.11 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.

3. **Purchaser's Right 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 or other terms and conditions of goods at any time during the contract period. The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action

4. **Notification of Award/Advance Contract:**

4.1 Prior to the expiration of the period of bid validity the purchaser will notify the successful bidder in writing delivery by hand or by registered letter by cable to be confirmed in writing by registered letter that is bid has been accepted.

4.2 The notification of award will constitute the formation of the contract.

4.3 Upon the successful bidder furnishing of the performance security pursuant to Sr.No.1.1 of the instructions and Sr.No.3 of the advance contract the purchase will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

5. **Award of Contract & 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.

6. **Performance Security:**

The successful tenders will have to deposit with the purchaser 2.5% Security Deposits of the total value in shape of call Deposit / Pay Order same will be return after 02 year warranty period..

7. **Criteria for evaluation of bids.**

- a. Quoted prices.
- b. Specification compliance/preferred functions
- a. After sale service facility (In case of equipment)
- b. Operational cost (In case of equipment & Vehicle)
- c. Delivery schedule
- d. Authority letter from manufacturer
- e. Earnest money.

8. **Fee for Award of Contract:**

Service charges @ 0.3% of the value of the Contract will be realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract (If applicable).

9. **Undertaking:**

9.1 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.

9.2 I/we understand and confirm the refund of cost difference 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.

9.3 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 stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Bidder.....

Name & Designation.....

Address.....

Income Tax

G.S.T No:

CNIC No:
(Photo Copies must be enclosed)

Land Line #

Cell #

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed
- 1.3 The tender must be free casing, cutting and over writing in case of casing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be 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 Tenders form shall be accompanied by Earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 All items should be marked LUH, Hyderabad
- 1.9 The tendered rate should be inclusive of all taxes, Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.10 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 G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.11 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) certificate / Income Tax & whole sale Drug License.
- 1.12 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User otherwise tender will not be entertained

SPECIAL CONDITIONS

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.

- 2.3 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.4 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened
- 2.5 It will be evaluated by the Technical Committee.
- 2.6 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

PURCHASER'S RIGHTS TO VARY QUANTITIES

The Purchaser reserves the rights to increase / decrease or delete the quantities items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS

The Purchaser reserves the rights to accept or reject any bid at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

NOTIFICATION OF AWARD / ADVANCE CONTRACT

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.

AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the contract Agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.

FEE OF AWARD OF CONTRACT

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

UNDERTAKING

I/We read / understand the conditions specified in the tender inquiry and undertake

- 11.1 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 rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.2 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.

OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store LUH, Hyderabad/Jamshoro
3. **TECHINICAL PROPOSAL.** Should have the following documents
 1. Original Tender Receipt
 2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
 3. Copy of the bid offer (showing without rate) with signature & stamp.
 4. Professional Tax Certificate (From Excise & Taxation Department)
 5. NTN , GST & SST Certificate.
 6. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department

FINANCIAL PROPOSAL, should have the following documents

1. Original Pay Order / Bank Draft of Earnest Money
2. Original Copy of Bid offer with quoted price

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated

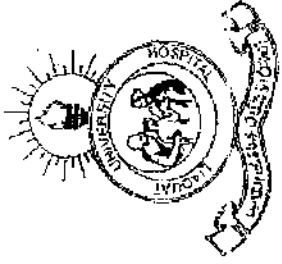
Signature of the Contractor with name & Seal

Full Address

C.N.I.C No

Income Tax No

G.S.T No



(Rs.250/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO.

**SUPPLY OF FURNITURE / FIXTURE UNDER SNE (NEW) FOR THE YEAR 2014-15
AT LUH, HYDERABAD / JAMSHORO"**

TENDER INQUIRY NO.19 /2014-15

DUE ON 06.05.2015

Time of Receipt of Tender Form 17.04. 2015 to 05.05.2014 upto 3.00 P.M

Time of Submission of Tender Form 06.05.2015 at 11.30 A.M

Time of opening of Tender Form 06.05.2015 at 12.00 NOON

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's end at Sindh Institute of Ophthalmology and Visual Science, Hyderabad (Liaquat University Hospital, Hyderabad) basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on C&F & F.O.R basis in Pak rupee.

| S.No. | Name of Equipment | Qty | Unit Price (In Words) | Unit Price (In Figures) |
|-------|---|-----|-----------------------|-------------------------|
| 01 | Steel Ammirah 22 Gauge. Almirah Steel Size 6' x 3' x 18" Gauge 22 (0.8) With four (4) Shelves double locking system (Best Quality) | 10 | | |
| 02 | Revolving Chair (Heavy Duty) Seat and back full cushion with best quality base aluminum with OS-coaster wheel, high-class revolving & tilting machine heavy back, American Cloth. | 5 | | |
| 03 | Office Table Size: 4' x 2 1/2 x 2 1/2 all made of 3/4" thick Venner board inner side with hardboard and top Formica all side. Right side three draws and one tea tray with china lock, Gola of shesham wood may be used on the top. Natural superior quality. | 10 | | |
| 04 | Office Chair Wooden Made season Tally wood without cracks, knots and SAP wood(Punjab), seat 22"x20" x 19; front legs 2"x2"x25" back legs 1" 3/4 x 1" 3/4 x 36", seat Patti 2" 1/2 x 1" 1/4 legs patti 1" x 1" back upper patti 3" x 1" 1/4 back strip 1" x 1" (2 Nos). Arms 18" x 2" 2/4 x 1" 1/4 seat height 18" | 40 | | |

Signature of Bidder.....
 Name & Designation.....
 Address.....
 Income Tax.....
 G.S.T No:.....
 CNIC No:.....
 (Photo Copies must be enclosed)
 Land Line #.....
 Cell #.....



(Rs.1000/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

**SUPPLY OF MACHINERY /EQUIPMENT UNDER SNE (NEW) FOR THE YEAR 2014-15
AT LCH, HYDERABAD / JAMSHORO"**

TENDER INQUIRY NO.18 /2014-15

DUE ON 06.05.2015

Time of Receipt of Tender Form 17.04.2015 to 05.05.2015 upto 3.00 P.M

Time of Submission of Tender Form 06.05.2015 at 11.30 A.M

Time of opening of Tender Form 06.05.2015 at 12.00 NOON

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's end at Liaquat University Hospital, Hyderabad/Jamshoro basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on F.O.R basis in Pak rupee.

| S.No. | Name of Equipment | Qty | Unit Price Figure. | In | Unit Price In words. |
|-------|---|-----|-----------------------|----|----------------------|
| 1 | PURCHASE OF 100mA PORTABLE X-RAY MACHINE: <u>TECHNICAL SPECIFICATION.</u> Mobile heavy duty suction machine For o t / surgery/ob/gyne (general purpose) Convenient handle for easy movement Compartment for keeping accessories High vacuum and high flow rate Flow rate 60 - 70 l/min (heavy duty) Max. Vacuum pressure: 675 - 700 mmhg Two unbreakable & autoclavable jars With antibacterial & hydrophobic filter Capacity each jar 2000/3000ml Oil less piston type vacuum pump, Over flow valve system standard Silicon autoclavable tubes Mobile antistatic casters 04 with 02 brakes, full abs strong body OR Equivalent Origin: (Korea/Taiwan/EEC) | 01 | | | |
| | PURCHASE OF THREE CHANNEL ECG MACHINE WITH COLOR DISPLAY. <u>TECHNICAL SPECIFICATION.</u> Features: Wide TFT Foldable Color LCD with vivid waveform display, Built-in rechargeable Li-ion battery, for more than 2 hours backup, Built-in 500 ECG internal memory, LAN/WIFI/RS232 connection standard, Complete digital filters, resisting baseline drift, AC and EMG interference Support Linear/2D barcode scanner, 12 leads grid printing on A4 paper, Weak Signal Detection with most advance 24 bits AD converter tech. Automatic measurement and interpretation test with authoritative CSE/AHA/MIT Automatic analysis with gender and age specific, Pacemaker detection, Anti noise with comprehensive filters with high CMRR over 115dB, Heart rate variability analysis, Auto / manual work mode. | 01 | | | |

| PURCHASE OF HEAVY DUTY SUCTION MACHINE | | | |
|---|--|--|--|
| Mobile heavy duty suction machine (General Purpose) Convenient handle for easy movement Compartment for keeping accessories High vacuum and high flow rate Flow rate 60 - 70 l/min (heavy duty) Max. Vacuum pressure: 675 - 700 mmhg Two unbreakable & autoclavable jars With antibacterial & hydrophobic filter Capacity each jar 2000/3000ml Oil less piston type vacuum pump, Over flow valve system standard Silicon autoclavable tubes Mobile antistatic casters 04 with 02 brakes, full abs strong body OR Equivalent Origin: (Korea/Taiwan/EEC) | | | |

N.B.:-

- 1 Free installation/Demonstration at consignee's end must be confirmed by the bidder.
- 2 Two year free service with parts from the date of installation. 05 years service contract and available of spare parts may also be confirmed by the bidders
- 3 Valid Sole agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
- 4 The service manual with circuit diagram will be provided with all above mentioned items.
- 5 The supplier will be bound to train nominated technical personnel to operate and for repair and maintenance of supplied equipment.
- 6 The supplier will be bound to provide free service with parts during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- 7 Joint inspection will be carried out by consignee representative / End User, and Govt. of Sindh, Health Department representative.
- 8 Guaranteed presence of manufacturer's trained service engineer in Karachi.
- 9 Presence of manufacture's engineer and application specialist during commissioning phase.
- 10 item should be brand new, proof required (Bill of landing / bill of entry).
- 11 The Stock must be supplied before 30.05 2015.

DELIVERY PERIOD: VALIDITY:

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. on the top. 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 columns provided/on separate letter Head 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 initial it.

| | | | |
|--|--|--|--|
| <p>Builtin Printer with Three printing formats auto, manual ad rhythm selectable</p> <p>External USB printer port for connecting Laser printer/low cost printing, Upgradeable to Data Management Software / Connectivity to PC</p> <p>With all standard accessories and mobile trolley.</p> <p>Note: Quoted Unit should be FDA, TUV, CE and MDD approved (latest)</p> <p>OR Equivalent</p> <p>Origin: (Korea/Taiwan/EEC)</p> | | | |
| <p>PURCHASE OF CTG MACHINE</p> <p>TECHNICAL SPECIFICATION.</p> <p>Fetal Monitoring System with wide foldable Color TFT LCD screen</p> <p>Highly sensitive 12 crystals / 1MHz waterproof FHR transducer,</p> <p>Display waveform and digits with single screen display</p> <p>60/70hours backup memory for seamless monitoring,</p> <p>Large numeric and waveform display for ease of readability</p> <p>FHR Detection Technology/ FHR Signal quality indicator,</p> <p>Signals Overlap Verification to separate twins FHR,</p> <p>One-button operation gives access to start monitoring,</p> <p>Flat surface design and waterproof TOCO transducer,</p> <p>Built-in long life thermal printer, 15mm/sec fast printing,</p> <p>Compatible with 150/152 mm thermal recording paper,</p> <p>Builln rechargeable battery for 4 hours of continuous work</p> <p>Insight software for data transmission to PC (standard)</p> <p>Professional CTG analysis system</p> <p>Provision for connectivity to central monitoring system,</p> <p>Standard Configuration: FHR, TOCO, FM, AFM,</p> <p>System should be upgradeable to TWINS FHR, DECG/IUP,</p> <p>Fetal Stimulator, Central Monitoring Solutions.</p> <p>Note: System should be latest with FDA/CE/MDD certifications.</p> <p>OR Equivalent</p> <p>Origin: (Korea/Taiwan/EEC)</p> | | | |

- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authentic and final.
 - 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
 - 1.6 Tenders from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call Deposit / pay order.
 - 1.7 Original purchase receipt must be enclosed with their offer. Separate original purchase receipt must be enclosed with alternate offer.
 - 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
 - 1.9 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.
 - 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
 - 1.11 The bidder shall furnish an affidavit on non-judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department.
- SPECIAL CONDITIONS:**
- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively.
 - 2.2 Tenders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue along with their offer.
 - 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
 - 2.4 Also choice to select/ignore any their alternate offers shall rest with the purchaser.
 - 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it self in any tender. Failing that offers of both the manufacturer, which the manufacturer as well as other bidder shall be ignored.
 - 2.6 Tenders shall purchase separate tender documents and furnish purchases receipts for alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers without separate purchases receipt (Original) are suppose to be rejected.
 - 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government Institution or Armed Forces in the province or out side in the same fiscal year.
 - 2.8 The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
 - 2.9 The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid Confusion.
 - 2.10 Initially, only envelope marked as "**TECHNICAL PROPOSAL**" shall be opened.
 - 2.11 The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the procuring agency without being opened.
 3. **Purchaser's Right 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 or other terms and conditions of goods at any time during the contract period. The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action.
 4. **Notification of Award/Advance Contract:**
4.1 Prior to the expiration of the period of bid validity the purchaser will notify the successful bidder in writing delivery by hand or by registered letter to be confirmed that his bid has been accepted.
4.2 The notification of award will constitute the formation of the contract.

4.3

Upon the successful bidder furnishing of the performance security pursuant to Sr.No.1.1 of the instructions and Sr.No.3 of the advance contract the purchase will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

5.

Award of Contract & 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.

6.

Performance Security:
The successful tenders will have to deposit with the purchaser 2.5% performance security of the total value in shape of call Deposit / Pay Order and the same will be return after 02 year warranty period.

7.

Criteria for evaluation of bids.

8.

- a. Quoted prices.
- b. Specification compliance/preferred functions
- c. After sale service facility (In case of equipment)
- d. Operational cost (In case of equipment)
- e. Delivery schedule
- f. Authority letter from manufacturer
- g. Earnest money.

9.

Fee for Award of Contract:
Service charges @ 0.3% of the value of the Contract will be realized/charged by the A. G. Sindh, while making payment to the contractors for award of each contract (If applicable).

9.1

Undertaking:
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.

9.2

I/we understand and confirm the refund of cost difference 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.

9.3

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 stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Bidder.....

Name & Designation.....

Address:.....

Income Tax.....

G.S.T No:.....

CNIC No:.....

(Photo Copies must be enclosed)

Land Line #.....

Cell #.....

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed
- 1.3 The tender must be free casing, cutting and over writing in case of casing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be 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 Tenders form shall be accompanied by Earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 All items should be marked LUH, Hyderabad
- 1.9 The tendered rate should be inclusive of all taxes, Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.10 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 G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.11 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) certificate / Income Tax & whole sale Drug License.
- 1.12 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User otherwise tender will not be entertained

SPECIAL CONDITIONS

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.

- 2.3 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**.” in bold and legible letters to avoid confusion.
- 2.4 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.5 It will be evaluated by the Technical Committee.
- 2.6 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

PURCHASER'S RIGHTS TO VARY QUANTITIES

The Purchaser reserves the rights to increase / decrease or delete the quantities items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS

The Purchaser reserves the rights to accept or reject any bid at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

NOTIFICATION OF AWARD / ADVANCE CONTRACT

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.

AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the contract Agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.

FEE OF AWARD OF CONTRACT

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

UNDERTAKING

I/We read / understand the conditions specified in the tender inquiry and undertake

- 11.1 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 rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.2 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.

OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store LHH, Hyderabad/Jamshoro
3. **TECHNICAL PROPOSAL.** Should have the following documents
 1. Original Tender Receipt
 2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
 3. Copy of the bid offer (showing without rate) with signature & stamp.
 4. Professional Tax Certificate (From Excise & Taxation Department)
 5. NTN , GST & SST Certificate.
 6. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department

FINANCIAL PROPOSAL should have the following documents

1. Original Pay Order / Bank Draft of Earnest Money
2. Original Copy of Bid offer with quoted price

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated

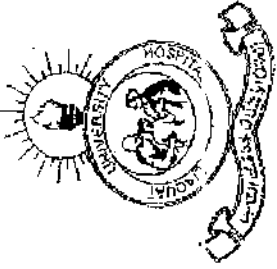
Signature of the Contractor with name & Seal

Full Address

C.N.I.C No

Income Tax No

G.S.T No



(Rs.250/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO.

**SUPPLY OF FURNITURE / FIXTURE UNDER SNE (NEW) FOR THE YEAR 2014-15
AT LUH, HYDERABAD / JAMSHORO"**

TENDER INQUIRY NO.19 /2014-15

DUE ON 06.05.2015

**Time of Receipt of Tender Form 17.04. 2015 to 05.05.2014 upto 3.00 P.M
Time of Submission of Tender Form 06.05.2015 at 11.30 A.M
Time of opening of Tender Form 06.05.2015 at 12.00 NOON**

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's end at Sindh Institute of Ophthalmology and Visual Science, Hyderabad (Liaquat University Hospital, Hyderabad) basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on C&F & F.O.R basis in Pak rupee.

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
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I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated

Signature of the Contractor with name & Seal

Full Address

C.N.I.C No

Income Tax No

G.S.T No