


NO.ADMN/2014-15/ ¹⁵³⁶ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


Prof. Syed Jamal Raza
DIRECTOR
National Institute of Child Health
Karachi-75510

**TENDER FOR PURCHASE OF COMPUTER NICH, KARACHI FOR THE
YEAR 2014-15.**

Notice Inviting Tender (Closing date: 10:30 on 1st June, 2015)

Cost of the Tender is : Rs.500/=(Five hundred only)
Tender selling date is from : 18.05.2015 to 01.06.2015
Tender submission date is : 01.06.2015 09:00am to 10:30 am
Tender will be opened on : 01.06.2015 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2014-15

Sealed tenders are invited for Purchase Of Computer, National Institute of Child Health, Karachi, as per terms and conditions detailed out in the following paragraphs, from interested firms fulfilling qualifying criteria mentioned below:

Quotations should be submitted in two separate sealed covers. First cover indicating "COVER FOR TECHNICAL SPECIFICATION" should consist of details of services offered. In this cover, vendor are also required to submit a confirmation that they confirm acceptance of SLA referred below of this enquiry. Price column in this cover should be kept blank. Second cover indicating "COVER FOR PRICE BID" should consist of only price details in the price bid format. **Both the covers should first be sealed separately**, and then both the covers should be kept in a **single sealed bigger cover**. This cover addressed by name to the officer signing this enquiry should be submitted before due date and time.

GENERAL TERMS & CONDITIONS

1. Computer Equipment (Hardware) Make & Model/Software Version must be clearly stated by the bidder in both the bids technical and commercial.
2. Only authorized dealers/channel partners can participate in the tender. The bidder has to submit a certificate of their authorized dealership/channel partnership issued.
3. The equipment / item / software to be supplied should be supported by a Service / Support centre manned by the technical service / support engineers authorised.

4. The qualified bidder shall supply all the spares and accessories for installation & commissioning, as may be required during erection, initial operation of the facility till successful commissioning at NICH. The bidder will have to arrange / provide for all the testing equipment & tools required for successful installation, testing & acceptance, maintenance etc.
5. The Bidders should give clause-by-clause compliance for the detailed technical specification of the equipments /Tools in their technical bids (Compliance Sheet). Compliance of all the terms & conditions, as stated in the Tender document, should also be given. Even one 'No' in any clause of compliance may lead to rejection of the bid.
6. Deviation on lower side of specifications will not be considered. No deviations in terms & conditions of the tender document will be accepted in any case. Complete Technical literature for each of the quoted item along with make, model number, specifications, configurations, product brochures, etc. of the systems / software / equipment highlighting the special features of their offer should be supplied by the bidder along with the quotation / technical bid.
7. A certificate on company letterhead, stating that the bidder hasn't been **blacklisted** by any institution/ organization/ society/ company of the Central / State Government ministry/department, or its public sector organizations during the last three years, with company stamp and signed by authorized signatory should also be submitted.
10. The bidder should have adequate facilities, trained manpower and staff for installation, commissioning and providing maintenance support service after the sales of the equipment in Karachi, or anywhere of Pakistan.
11. The Bidder will deploy their own manpower for the installation / integration of the equipment and should not be outsourced to any third party.
12. For a bidder, who has submitted the tender bids, it will be automatically assumed that he had accepted all the terms and conditions of the tender. A **statement specifying that the bids are strictly as per the terms and conditions of the tender**, should be enclosed with the bids. No request for deviation in the terms and conditions of the tender will be entertained. If there is any

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deviation from the terms and conditions of the tender or the tenderer has submitted conditional bids, the bid will be summarily rejected.

13. Bids should be valid for a minimum period of 90 days after the closing of the submission of bids. In case of untoward delay, if any, tenderers may be requested by NICH to submit their willingness in writing to extend the validity of the bids for the requested period.

14. Taxes if any shall be paid as applicable.

15. The registration number of the firm along with the GST/VAT/I.T No. allotted by the sales tax department, as well as the firm allotted by the income tax department should be submitted, failing which bidder's bid may be rejected. The bidder should be registered with Service Tax Department of the Government of Sindh and copy of the valid Service Tax Registration No. should also be enclosed.

16. Bids should be submitted in two separate covers. First cover, marked "TECHNICAL BID", should consist of the technical specifications of the items offered along with the supporting literature, brochures, drawings, names of the supplier / manufacturer, standard warranty period as offered and commercial terms, etc. Also, the bidder must mark clearly as 'Not Quoted' against the annexure for which items are not being offered. Tender Fee & Earnest Money Deposit (EMD) should also be submitted in this cover.

Second cover, marked "FINANCIAL BID", should consist of the competitive rates quoted by the bidder as per Financial Bid Format at Annexure and the quotes should be in Pakistani Rupees only. Both the covers should first be sealed separately, and then these should be kept in a single sealed bigger cover. This cover should be submitted before the closing date and time of tender bids submission to the official at the address given below:

17. The cover for the bids should bear the following inscription along with the items for which the bid is being submitted:

18. The Bids must be submitted on or before the due date, i.e., 1st June 2015 by 10:30 P.M. Bids, received after the due date & time are liable to be rejected. In the unlikely event of our office

closed on the closing date of the tender due to being a holiday or declared holiday, the closing date for submission of the bids will be on the following working day at the same time & venue. 'Technical Bid' covers of all the Bids received by the closing time will be opened on the same day, i.e. on 1st June 2015 at 11:30 A.M. Parties participating in the bid are requested to be present during the opening of bids.

21. Tenderer is duty bound to observe all the Laws, Rules, Regulations, Policies, Procedures and Guidelines of the SPPRA rules 2010.

22. NICH reserves the right to accept or reject any bid or cancel tender subject to the relevant provision of SPPRA Rules 2010.

23. NICH reserves the right to change (increase/decrease) the quantity of items to be procured or to place Purchase Order for the selected items only, that is, some of the items may be omitted from procurement in entirety.

24. Incomplete Bids are liable to be rejected.

25. All the pages and write-up/documents forwarded with the bids should be sequentially numbered and shall be signed by authorised signatory with organization's rubber stamp.

26. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail.

27. Conditional tenders, on whatsoever ground, shall not be accepted and shall be summarily rejected.

28. Any attempt of direct or indirect negotiation on the part of the tenderer with the authority to whom tender bids are to be submitted; or with the authority who is competent to finally accept it after the submission of the tender; or any other endeavor to secure any interest or any influence by the tenderer by any means for acceptance of a particular tender will render the tenderer liable to be excluded from consideration.

29. The rates are to be quoted by the bidders in Pakistani Rupees only and payment shall be made to successful bidders in Pakistani Rupees only. Any statutory applicable taxes such as Sales Tax, VAT, Service Tax, etc. should be mentioned separately in the Financial Bid. However quote should be inclusive of all other levies, statutory taxes and charges such as Packaging & Forwarding charges etc. and should be delivered at the premises, NICH, Karachi. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided in Annexure.

30. SUPPLY

All the items will be supplied & inspection and installation by bidder. All the expenses involved in shipping the equipment will be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. NICH will have the right to reject the component/equipments supplied, if it does not comply with the specifications at any point of installation/inspections.

31.INSPECTION

NICH or its representative shall have the right to inspect or to test the items to confirm their conformity to the ordered specifications. The supplier shall provide all reasonable facilities and assistance to the inspector at no charge to NICH. In case any inspected or tested goods fail to conform to the specifications, NICH may reject them and supplier shall either replace the rejected goods or make all alterations necessary to meet specification required free of cost to NICH

32.EARNEST MONEY DEPOSIT (EMD): The bid must be accompanied by an Earnest Money Deposit 2.5% of the quoted value in the form of a Demand Draft drawn in favour of Director, NICH, Karachi. EMD should be valid for a minimum period of 90 days from the closing date (original) of the tender. BIDS received without EMD are liable to be rejected.

33. Forfeiture of EMD: The EMD will be forfeited under the condition:

- (a) If the tenderer withdraws or amend, impairs or derogates from the tender in any respect within the period of validity of the tender.

- (b) If the bidder withdraws the bid before the expiry of the validity period of 90 days of the bid or within the time frame of extension given by NICH in special case communicated before the expiry of the bid or bid validity period .
- (c) If the selected bidder fails to execute agreement in prescribed format and furnish the bank guarantee within the prescribed time.

34. Return of EMD:

- (a) The earnest money of all the unsuccessful tenderers will be returned as early as possible after the expiration of the period of the bid validity but not later than 30 days of the issue of the purchase order. No interest will be paid by NICH on the Earnest Money Deposit.
- (b) The Earnest Money of successful bidder shall be returned after acceptance of the material subject to submission of Performance Bank Guarantee of the amount equivalent to 10% of the total price of the items supplied as per the purchase order placed.

35. The Financial Bids of only technically qualified bidders will be opened in the presence of their representatives on a specified date and time duly notified. The financial bids will then be passed on to a duly constituted Financial Evaluation Committee (FEC) for evaluation. If NICH considers necessary, revised Financial Bids can be called from the technically shortlisted Bidders, before opening the original Financial Bids. In that case, the revised bids should not be higher than the original bids; otherwise the bid will be rejected & EMD will be forfeited of such defaulting bidders.

36. EVALUATION CRITERIA

shall be evaluated category-wise/annexure wise on total amount inclusive of taxes as mentioned in the Financial Bid Format.

37. On Site WARRANTY Maintenance

The warranty period for the systems shall be taken into account as per the "Warranty Requirement mentioned in the Technical Specification" from the date of completion of supply of

products, its successful installation/commissioning and acceptance by NICH, including free spare parts, kits etc, whichever is later.

During warranty period, besides service/maintenance of Hardware and its peripherals and System Software, Server and all driver software up gradation, installing patches and services shall also be provided at no extra cost.

The vendor should fulfill the following conditions during warranty period:

- a) Any failure in the system or a subsystem thereof should be rectified within maximum period of 60 hours of lodging complaint at State Capitals and Sites with-public air-transport facilities. Normal transit time not exceeding 24 hours additionally will be allowed if the Site happens to be other than State Capital and Sites without public air-transport facilities.
- b) Any system, failing at subsystem level at least three times in three months, displaying chronic system design or manufacturing defects or Quality Control problem or where the penalty amount on account of downtime for three months has crossed 15.0% of the system value, will be totally replaced by the Vendor at his cost and risk within 30 days, from the date of last failure.

38.DELIVERY:

All aspects of safe delivery shall be the exclusive responsibility of the Vendor. At the destination Site, the cartons will be opened only in the presence of nominated Officer identified by Director, NICH, Participated member & representative of ministry and Vendor's representative and the intact position of the Seal for not being tampered with, shall form the basis for receipt in good condition.

The delivery of the items must be made within (01) week of placement of the purchase order. Any delay by the supplier in the performance of delivery of items shall render the supplier liable to any or all of the following sanctions - forfeiture of its Earnest Money Deposit, imposition of liquidated damage as per the respective Clause (next) or / and

cancellation of the purchase order for being defaulter.

Vendor must apply to the respective authority for issue of road permit /waybill in time.

Delays on account of getting relevant permits shall not make vendors' eligible for waiver of penalties.

Delivery Challan needs to be signed and stamped on completion of delivery of items. In case any discrepancy with regard to sign, stamp or date etc on above delivery challan, a mail from concern user may be treated as delivery challan.


The Vendor should install all the items at specified site without any additional charge.

39. LIQUIDATED DAMAGES: If the supplier fails to either deliver any or all of the goods or do not complete the installation within the period as specified in the purchase order, NICH shall without any prejudice to its other remedies, deduct liquidated damage at the rate of one per cent (1%) of the quoted price for the delayed goods for every week or part thereof subject to a maximum of 15% of the contract value.

40. PAYMENT

- a) A pre-receipted bill in triplicate in the name of NICH duly supported by purchase order, Delivery Challan, Inspection / Acceptance Certificate after installation, commissioning and testing of the items at site should be submitted to NICH for processing of the documents for making the payment.
- b) Bills for payment of 100% of the payment would be released on receipt of pre-receipted bill in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment, if the firm submits the Bank Guarantee for Performance Security Deposit of the amount equivalent to 5% of the quoted price, which should be valid for the duration of the standard warranty period.

41. PERFORMANCE SECURITY:


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National Institute of Child Health
Karachi-75510

- a) Successful bidders shall submit a Performance Security Deposit of 5% of the cost of the equipment within 03 days of the placement of purchase order.
- b) The Performance Security should be in the form of Bank Guarantee/Pay Order by any Pakistani Bank.
- c) The Bank Guarantee should be valid for the duration of the warranty period.
- d) In case, supplier either fails to deliver the items within delivery period or do not provide satisfactory maintenance service during the warranty period, the Performance Security submitted by the firm is liable to be forfeited.
- e) Performance Security shall be released immediately after the warranty period is over.
- f) The proceeds of the Performance Security deposit shall be payable to the Purchaser as compensation for any loss (including loss of opportunity, time or cost) resulting from the Supplier's /Bidder's failure to comply with its obligations under the Contract.
- g) No interest will be paid by NICH on the Performance Security.

42. TENDER ELIGIBILITY

- Tender Purchase Receipt in Original
- Earnest Money as per tender condition
- Income Tax Certificate
- GST Registration Certificate
- A Photostat copy of the National Identity Card
- Valid Agency authorization certificate /Agreement.
- Original terms & condition of the tender duty signed by the supplier that they have to abide by all the above mentioned terms and conditions.
- List of hospitals/institutes where these type of equipment they have supplied.
- List of trained skilled personnel and equipment above 1c in their workshop for the facility of service maintenance & complete profile of the company
- Certificate that the price quoted to NICH Karachi are not more than the price quoted to any government semi government autonomous department
- Bank statement of last Six months
- A certificate that firm will abide all terms and condition of the tender
- Turn over certificate for the last three financial year i.e 2012 to 2014

a. Eligible" is defined as any country or region that is allowed to do business in Pakistan by law of Government of Sindh.

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b. "Origin" shall be considered to be the place where the Goods are produced or from which the Services are provided. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

DECLARATION

I hereby certify that information furnished in the above Technical Tender is true complete and correct to the best of my knowledge and belief. I understand that in the event of any information being found false or incorrect at any stage, my tender /empanelment shall be liable to be cancelled/terminated without any notice or compensation in lieu thereof.

(AUTHORISED SIGNATORY WITH SEAL)

NO:ADMN/2014-15/1536/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.

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TENDER FOR PURCHASE OF COMPUTERS, FOR NICH, FOR THE YEAR 2014-2015

S No.	NAME / SPECIFICATION OF COMPUTER HARDWARE	Yes / no / put desired value	Req. Qty	Rate	Amount
1.	BRANDED DESKTOP COMPUTER:		08		
	Model / Cat. No.				
	Make:				
	Sole Agent Exclusively for Pakistan (Yes / No)				
	PROCESSOR. Intel 4 th generation core i5 3. 2GHZ or higher				
	MOTHERBOARD. Intel 4 th generation core i5 supported				
	MEMORY. 4GB DDR3 Memory				
	HARD DRIVE. 500GB SATA				
	OPTICAL DRIVE. DVD RW 24x				
	CASING. TRUE 420W POWER SUPPLY - 4 WAY COOLING CHASSIS including one pre-installed 120mm rear fan				
	Display: LED 18.5"				
	KEYBOARD Multimedia				
	MOUSE. USB, Optical				
Delivery period,					
Warranty.					
2.	LASER JET PRINTER FOR COMPUTERS:		05		
	Model / Cat. No.				
	Make:				
	Sole Agen: Exclusively for Pakistan (Yes / No)				
	Laser Jet printer with wifi support				
3.	BRANDED SERVER MACHINE:		01		
	Model / Cat. No.				
	Make:				
	Sole Agent Exclusively for Pakistan (Yes / No)				
	Processor: Intel Xeon E5-2407 v2 4C/4T, 2.40GHz 10M Cache/equivalent				
	Chipset: Intel C602 / equivalent				
	Memory: 16GB RDIMM				
	HDD: 1 TB SATA (1+1),				
	RAID Controller: PERC H310 Integrated				
	ODD: 16X DVD-RW SATA				
	PSU: Dual Hot-plug (1+1) 495W				
	DISPLAY: 18.5" LED				
	KEYBOARD: Standard Multimedia keyboard				
	Mouse: Optical Mouse				

SC21025 (025)
HEALTH

073101 GENERAL HOSPITAL SERVICES

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2013-2014	2014-2015	2013-2014	2013-2014	2014-2015
			Rs	Rs	Rs
07 HEALTH					
073 HOSPITAL SERVICES					
0731 GENERAL HOSPITAL SERVICES					
073101 GENERAL HOSPITAL SERVICES					
KA4809 NATIONAL INSTITUTE OF CHILD HEALTH KARACHI					
A06 TOTAL TRANSFERS			<u>65,000,000</u>	<u>65,000,000</u>	<u>65,000,000</u>
A061 TOTAL SCHOLARSHIP			<u>65,000,000</u>	<u>65,000,000</u>	<u>65,000,000</u>
A06102 Others			65,000,000	65,000,000	65,000,000
A09 TOTAL PHYSICAL ASSETS			<u>21,750,000</u>	<u>8,250,000</u>	<u>9,145,000</u>
A092 TOTAL COMPUTER EQUIPMENT			<u>1,000,000</u>		
A09201 Hardware			<u>1,000,000</u>		
1 Hardware			1,000,000		
A096 TOTAL PURCHASE OF PLANT & MACHINERY			<u>19,750,000</u>	<u>8,250,000</u>	<u>8,645,000</u>
A09601 Plant and Machinery			<u>19,750,000</u>	<u>8,250,000</u>	<u>8,645,000</u>
1 Purchase of Plant and Machinery			19,750,000	8,250,000	
A37 One Anesthesia Machine					2,000,000
I01 Five Incubator					750,000
I02 Infusion Pump					750,000
O01 Ten O2 Flow Meters					70,000
P01 Ten Probes					100,000
S02 Three Suction Machines					525,000
U01 Three Ultrasonic Nebulizer					450,000
V21 Two Ventilators					4,000,000
A097 TOTAL PURCHASE FURNITURE & FIXTURE			<u>1,000,000</u>		<u>500,000</u>
A09701 Furniture and Fixtures			<u>1,000,000</u>		<u>500,000</u>
001 Furniture and Fixtures			1,000,000		500,000
A13 TOTAL REPAIRS AND MAINTENANCE			<u>10,956,000</u>	<u>10,956,000</u>	<u>10,756,000</u>
A130 TOTAL TRANSPORT			<u>549,000</u>	<u>549,000</u>	<u>549,000</u>
A13001 Transport			549,000	549,000	549,000

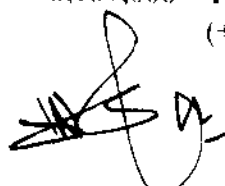
**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

SUBJECT:- RE-APPROPRIATION OF FUNDS FOR THE YEAR 2014-15

The Administrative Secretary/Principal Accounting Officer, Government of Sindh, Health Department may kindly refer to the letter bearing F.1/3/2014/ACCOUNTS/1200/NICH, dated 13th April, 2012 received from Director, National Institute of Child Health, Karachi, on the subject noted above.

2. Finance Department agrees to adopt the funds amounting to Rs.8,187,000/ (Rupees eight million one hundred eighty seven thousand only) through re-appropriation of funds in favour of National Institute of Child Health, Karachi, during the current Financial year 2014-15 as per details given below:

From		To	
KA-909- National Institute of Child Health A03-Operating Expenses		KA4909- National Institute of Child Health A03-Operating Expenses	
A03303-Electricity		A03301-Gas	3,465,000
R.F.2014-15	29,878,000	R.F.2014-15	3,187,000
Re-appropriation (-)	3,187,000	Re-appropriation (-)	6,652,000
Modified R.F. 2014-15	26,691,000	Modified R.F. 2014-15	
A03970-Others		A03970-Others-	
A03970-5-X-ray Films		A03970-10- Chemical	
R.F. 2014-15	8,125,000	R.F. 2014-15	5,000,000
Re-appropriation (-)	5,000,000	Re-appropriation (-)	4,000,000
Modified R.F.2014-15	3,125,000	Modified R.F. 2014-15	9,000,000
		A09-Physical Assets	
		A092-Compter	
		A0921-Hardware	
		R.F. 2014-15	00
		Re-appropriation (-)	1,000,000
		Modified R.F. 2014-15	1,000,000
Total Re-appropriation (-)	8,187,000	Total Re-appropriation (+)	8,187,000



Cont....P/2....

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3. The amounts will be utilized after fulfillment of codal requirement.

(HABIB-UL-ISLAM)
SECTION OFFICER (B&E-V)
FOR SECRETARY TO GOVT OF SINDH
Section Officer (B & E-V)
Government of Sindh

To:

The Secretary to Government of Sindh,
Health Department,
KARACHI.

C.O No. FD (B&E-V) 7(58) 2014-15

Karachi, dated the May 20, 2015

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

1. The Accountant General Sindh, Karachi.
2. The Director National Institute of Child Health, Govt. of Sindh, Karachi
3. The Director I.T. B&E PIFRA Cell, Finance Department GoS, Karachi.
4. Master file

SECTION OFFICER (B&E-V)