

30337



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
LIAQUATABAD KARACHI.**

NO. SGHL/848

DATED. 14/11/16

To.

The Assistant Director (Assessment)
Government of Sindh,
Public Procurement Regulatory Authority,
Karachi.

SUB:- NIT NO. SGHL/778 Dated 01-11-2016 (Sr. No. 30337)

Ref:- Government of Sindh, Public Procurement Regulatory Authority, Karachi, letter No. AD(Ass/SPPRA/SGHL-30337/2016-17/7060 Dated 08-11-2016

I have the honour to inform you that as per direction of letter number as quoted above, changes has been made in bids as per requirement of SPPRA Rules, 2010 (amended 2013).

1. Criteria for evaluation of Bids have been attached as per requirement of SPP Rules (amended 2013) before the issuance of tender to the bidders. it is mentioning with the financial turn over and experience of firm.
2. Required quantities have been mentioned for the items(s) at Sr. No. (2) Dietary Articles (4) Repair of Machinery (8) Purchase of Uniform & Protective Cloth, before issuance of tender to the bidders.

It is more added that due to non availability of technical staff, above irregularity have been occurred, therefore, it is requested to please irregularity may be condoned and necessary correction may kindly be made in NIT, which may kindly be accepted in the interest of patients.

(DR. ASADULLAH KHAN)
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI

Copy forwarded for information to :-

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Staff Officer to Managing Director, SPPRA, Karachi.

(DR. ASADULLAH KHAN)
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI

3035
14-11-16

For m/a
Piz. 14/11

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA.

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.

- 10	10
- 5-10.....	06
- 1-5.....	04
 - b) Period of experience of serving big institutes

- 3 Years.....	05
- 2 Years.....	03
- 1 Years.....	02
2. Financial Capability
 - a) Annual Income Tax Return of the firm in the previous 3 years. 10
 - b) Average Annual Turnover

- Rs. 50 Million or above	10
- Rs. 30 Million or above	06
3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities). 10
4. Packing and appearance of items

- Excellent	10
- Good	08
- Satisfactory	06
- Not Satisfactory	00
5. GST & NTN

- Sales Tax Registration (Mandatory)	04
- N.T.N. (Mandatory)	04
6. Original Tender Proforma (Mandatory)
7. Whole Sale Drug License (Mandatory) 04
8. Price List of items (Manufacturer) 04
9. Manufacturers License/Distribution letter 04

NOTE

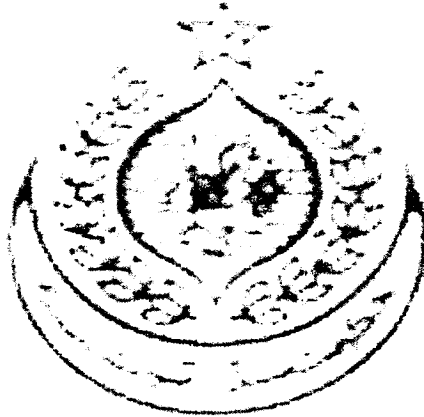
70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

**Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.**

ANNUAL PROCUREMENT PLAN 2016-17
SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

S#	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in million)	Funds allocated for 2016-17	Source of Funds (ADP/Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Qtr From July 2016 to Sept.2016	2nd Qtr From Oct to Dec.2016	3rd Qtr From Jan 2017 to Mar.2017	4th Qtr From Apr-17 To June-17	
A03927	Purchase of Medicine and Drugs (15% Local Purchase)	Details is attached			3867000	Non ADP	Two Envelopes (Technical & Financial) as per SPPRA RULES	966750	966750			All Procurement will be made through tendering procedure Two envelopes system Technical & Financial will be finalize by a procurement committee framed by higher authorities (Tender notice published in leading dailies, cutting of newspapers enclosed)
A03972	Dietary articles for Patients	Details is attached			14831000	Non ADP		370775	370775			
A03970 (4)	Medical Gases (oxygen/Nitrous Oxide Gases)	Details is attached			4944000	Non ADP		1236000	1236000			
A13101	Repair of Machinery and Equipment	Details is attached			586000	Non ADP		146500	146500			
A13001	Repair of Transport	Details is attached			245000	Non ADP		61250	61250			
A13201	Repair of Furniture and Fixture	Details is attached			152000	Non ADP		38000	38000			
A03970 (1)	Misc./Petty Articles	Details is attached			516000	Non ADP		129000	129000			
A03906	Uniform & protective cloths	Details is attached			25000	Non ADP		6250	6250			

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



**TENDER FORM OF
REPAIR OF MACHINES & EQUIPMENTS
FOR THE YEAR OF 2016-17**

TENDER FEES RS. 200/-

DUE ON 19TH NOVEMBER 2016

Chaudhry
Medical Superintendent
Sindh Govt. Hospital
Liaquatabad Karachi

MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
1.	MEDICINE, LABORATORY KITS & CHEMICALS	5.	REPAIRING OF TRANSPORT
2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
3.	MEDICAL GASES	7.	MISC. PETTY ARTICLES
4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

**SCHEDULE OF REQUIREMENTS & PRICES
FOR THE CURRENT FINANCIAL YEAR 2016-17**

TENDER ENQ.NO/SGHL/	DUE ON 19-11-2016
TIME OF SALE FROM	FROM FIRST PUBLICATION
DATE OF OPENING OF TENDER:	<u>19-11-2016</u>
TIME OF OPENING TENDER:	<u>12:00 NOON</u>

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/octori/transportation etc and all other expenses on free delivery to consignee's end at Sindh Government Hospital Liaquatabad, Karachi basis. Price should be quoted in figures and words both, failing which the offer will be ignored.

S#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	RATE	AMOUNT
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Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, **(Technical & Financial)** with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 6 Tenders from both registered and un registered firms shall be accompanied by earnest money @ 2.5 % of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firms must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwth their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN TENDER
FOR THE YEAR 2016-17**

S#	CRITERIA OF EVALUATION
1.	ORIGINAL TENDER RECEIPT
2.	PHOTO COPY OF PAY ORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS
3.	PHOTO COPY OF CNIC
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE
9.	COMPANY PROFILE
10.	EXPERIENCE OF FIRM IN RELATED FIELD
11.	YEARLY BANK TRANSACTION/STATEMENT
12.	PRODUCT QUOTED LIST
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14.	UNDERTAKING (BLACK LIST) LETTER
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
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7. Whole Sale Drug License (Mandatory) 04
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9. Manufacturers License/Distribution letter 04

NOTE

70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

**TENDER FORM OF REPAIR OF MACHINERY/ EQUIPMENTS
FOR THE YEAR 2016-17**

DATE OF OPENING OF TENDER
TIME OF OPENING

19TH NOVEMBER, 2016
12:00 NOON

SR	Nomenclature/Product Name	Quantity	Rate	Amount
1	REPAIR OF ULTRASOUND UNIT JUSTVISION-200/ TOSHIBA (JAPAN) REPAIR OF POWER SUPPLY BOARD/ REPAIR OF MONITOR BOARD REPAIR & SERVICE	01 POWER SUPPLY BOARD REPAIR 01 MONITOR BOARD REPAIR		
2	REPAIR OF X-RAY FILM PROCESSOR (JAPAN) REPAIR OF DEVELOPER FIXER & DRYER ROLLERS REPAIR OF DEVELOPER & FIXER PUMP REPAIR OF CONTROLLER BOARD REPAIR & SERVICE	01 DEVELOPER FIXER REPAIR 01 FIXER PUMP REPAIR		
3	REPAIR OF X-RAY MACHINE 300 MALISTEM (KOREA) REPAIR OF CONTROL SONSUAL UNIT REPAIR OF MORNING COLUMN REPAIR & SERVICE	01 CONTROL SONSUAL UNIT REPAIR 01 MORNING COLUMN REPAIR		
4	REPAIR OF BABY INCUBATOR YP-90 (NINGBO DAVID) REPAIR OF POWER SUPPLY REPAIR OF MICROCONTROLLER BOARD REPAIR & SERVICE	01 BABY INCUBATOR YP-90 POWER SUPPLY REPAIR 01 MICROCONTROLLER BOARD REPAIR		
5	REPAIR OF RESUCITATION TROLLEY (NINGO DAVID) REPAIR OF POWER SUPPLY REPAIR OF TEMPRATURE CONTROLLER BOARD REPAIR & SERVICE	01 RESUCIATATION TROLLEY REPAIR POWER SUPPLY BOARD		

	Nomenclature/Product Name	Quantity	Rate	Amount
6	REPAIR OF LIGHT SOURCE REPAIR OF POWER SUPPLY REPAIR OF MAIN BOARD REPAIR & SERVICE	01 LIGHT SOURCE 01 POWER SUPPLY MAIN BOARD REPAIR		
7	REPAIR OF VENTILATOR ROPHEL (HAMILTON) REPAIR OF OXYGEN MAGNETIC VALVE REPAIR & SERVICES	01 VENTILATOR ROPHEL 01 OXYGEN MAGNETIC VALVE REPAIR		
8	REPAIR OF ANESTHESIA VENTILATOR ROYAL MEDICAL (KOREA) REPAIR OF INSPIRATION & EXPIRATION BLOCK REPAIR OF MAIN BOARD REPAIR & SERVICE	01 ANAESTHESIA VANTILATOR MAIN BOARD REPAIR		
9	REPAIR OF ANESTHESIA AMCHINE PENLAN (ENGLAND) REAPAIR OF OXYGEN & NITROUS OXIDE PRESSURE LIMIT SWITCH REPAIR & SERVICE	01 ANESTHESIA MACHINE PENLAN BOARD REPAIR 01 NITROUS OXIDE PRESSURE SWITHC REPAIR		
10	REPAIR OF DENTAL SURGERY UNIT	01 DENTAL SURGERY UNIT POWER BOARD SUPPLY REPAIR		
11	REPAIR OF DENTAL X-RAY MACHINE	01 DENTAL X-RAY MACHINE REPAIR		
12	REPAIR OF CIAM X-RAY MACHINE MAIN BOARD REPAIR & SERVICE	01 MAIN BOARD CIAM MACHINE REPAIR		
13	REPAIR OF ECG MACHINE MAIN BOARD REPAIR & SERVICE	01 MAIN BOARD ECG MACHINE REPAIR		
14	REPAIR OF CARDIAC MONITOR REPAIR & SERVICE	01 CARDIAC MONITOR REPAIR		
15	REPAIR OF O.T LIGHT REPAIR & SERVICE	01 O.T LIGHT REPAIR		
16	REPAIR OF AUTOCLAVE REPAIR & SERVICE	01 AUTOCLAVE REPAIR		
17	REPAIR OF MAMOGRAPHY MACHINE FOR BREAST CANCER MAIN BOARD REPAIR & SERVICE	01 MAIN BOARD MAMOGRAPHY MACHINE BREAST CANCER REPAIR		

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

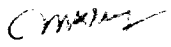
**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



**TENDER FORM OF
DIETARY ARTICLES
FOR THE YEAR OF 2016-17**

TENDER FEES. RS. 2000/-

DUE ON 19TH NOVEMBER, 2016


Medical Superintendent
Sindh Govt. Hospital
Liaquatabad, Karachi.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
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2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
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4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

**SCHEDULE OF REQUIREMENTS & PRICES
FOR THE CURRENT FINANCIAL YEAR 2016-17**

TENDER ENQ.NO/SGHL/
TIME OF SALE FROM
DATE OF OPENING OF TENDER:
TIME OF OPENING TENDER:

DUE ON 19-11-2016
FROM FIRST PUBLICATION
19-11-2016
12:00 NOON

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S#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	RATE	AMOUNT
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Delivery Period: within 15 days **Validity** 90 DAYS

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**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

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SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

EVALUATION CRITERIA FOR PARTICIPATING IN TENDER
FOR THE YEAR 2016-17

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**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA.

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 - b) Period of experience of serving big institutes
 - 3 Years 05
 - 2 Years 03
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 - a) Annual Income Tax Return of the firm in the previous 3 years
 - b) Average Annual Turnover
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3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing this work (to indicate your capabilities). 10
4. Packing and appearance of items
 - Excellent 10
 - Good 08
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 - Not Satisfactory 00
5. GST & NTN
 - Sales Tax Registration (Mandatory) 04
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6. Original Tender Proforma (Mandatory)
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NOTE

70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 03 bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition

2

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

**TENDER FORM OF DIETARY ARTICLES FOR THE
YEAR 2016-17**

**DATE OF OPENING OF TENDER 19TH NOVEMBER,
2016**
TIME OF OPENING 12:00 NOON

SR	NAME OF ITEM	QUANTITY	RATE	AMOUNT
1	CHICKEN	500 kg		
2	MUTTON	500 kg		
3	BEEF	750 kg		
4	FISH	680 kg		
5	VEGETABLES SEASONAL	1200 kg		
6	ATTA FINE QUALITY	6000 kg		
7	RICE BEST QUALITY	1000 kg		
8	COOKING OIL	1200 kg		
9	DAAL MASOOR	300 kg		
10	DAAL CHANA	300 kg		
11	DAAL MOONG	300 kg		
12	EGG	5000 dozen		
13	SUGAR	800 kg		
14	BREAD	2500 Full Size		
15	BUTTER	26000 (Pr 25 Grm)		
16	FRUIT SEASONAL	2500 dozen		
17	YOGURT	150 kg		
18	MILK POWDER	400 kg		
19	TEA LEAF	93000 Grm		
20	BISCUIT	27000 (Pr Ticky Pack)		

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

**TENDER FORM OF DIETARY ARTICLES FOR THE
YEAR 2016-17**

**DATE OF OPENING OF TENDER 19TH NOVEMBER,
2016
TIME OF OPENING 12:00 NOON**

SR	NAME OF ITEM	QUANTITY	RATE	AMOUNT
21	TOMATO	1500 kg		
22	POTATO	1500 kg		
23	GINGER	47000 Grm		
24	GARLIC	93000 Grm		
25	ONION	1900 kg		
26	RED CHILLI	93000 Grm		
27	HALDI POWDER	47000 Grm		
28	ZEERA	19000 Grm		
29	DHANIA POWDER	19000 Grm		
30	GARAM MASALA	37500 Grm		
31	GREEN MASALA	37500 Grm		

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



**TENDER FORM OF
UNIFORM/LIVERIES ARTICLES
FOR THE YEAR OF 2016-17**

TENDER FEES. RS. 200/-

DUE ON 19TH NOVEMBER, 2016

Chaudhry
Medical Superintendent
Sindh Govt. Hospital
Liaquatabad, Karachi

MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
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FOR THE CURRENT FINANCIAL YEAR 2016-17**

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**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
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NAME OF FIRM
SEAL OF FIRM



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11.	YEARLY BANK TRANSANCTION/STATEMENT
12.	PRODUCT QUOTED LIST
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14.	UNDERTAKING (BLACK LIST) LETTER
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA.

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years
 - 10 10
 - 5-10 06
 - 1-5 04
 - b) Period of experience of serving big institutes
 - 3 Years 05
 - 2 Years 03
 - 1 Years 02
2. Financial Capability
 - a) Annual Income Tax Return of the firm in the previous 3 years
 - b) Average Annual Turnover
 - Rs. 50 Million or above 10
 - Rs. 30 Million or above 06
3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of using bank facility to indicate your capabilities). 10
4. Packing and appearance of items
 - Excellent 10
 - Good 08
 - Satisfactory 06
 - Not Satisfactory 00
5. GST & NTN
 - Sales Tax Registration (Mandatory) 04
 - N T N. (Mandatory) 04
6. Original Tender Proforma (Mandatory) 04
7. Whole Sale Drug License (Mandatory) 04
8. Price List of items (Manufacturer) 04
9. Manufacturers License/Distribution letter 04

NOTE

70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 03 bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

**TENDER FORM OF UNIFORM/LIVERIES FOR THE
YEAR 2016-17**

DATE OF OPENING OF TENDER 19TH NOVEMBER, 2016
TIME OF OPENING 12:00 NOON

SR	NAME OF ITEM	QUANTITY	RATE	AMOUNT
1	KORA LATTHA	50 Mtr		
2	UN BLEACHED CLOTH 59"	25 Mtr		
3	REXINE BEST QUALITY	25 Mtr		

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM
