

No.LUH/Gen-Bt/- 255481/50

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro  
Dated the 04-06-2018

To,

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The Managing Director,  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

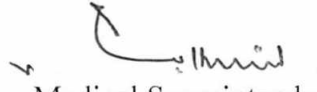
SUBJECT:- COMPARATIVE STATEMENT AND MINUTES OF MEETING.

Reference:- SPPRA No. T00524-17-0008 PPMS.

The Technical Evaluation Report, Bid Evaluation Report, Comparative Statement and Minutes of the meeting for purchase of Machinery / Equipment of Tender No. 42, 43, 44 & 45 for the financial year 2017-18 for Liaquat University Hospital, Hyderabad / Jamshoro are enclosed herewith.

It is added that one member of Central Procurement Committee the Vice Chancellor CMU Larkana could not attend the meeting due to his departure aboard, whereas Prof: Muneer Ahmed Junejo, the Pro Vice Chancellor LUM&HS left for aboard during process of tendering hence his signatures are also missing on BER

It is therefore requested that the same may kindly be pasted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) accordingly.


  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro  
Dated the 04-06-2018.

No.LUH/Gen-Bt/-

Copy forwarded for information to :-

1. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
2. General File.

SPPRA INWARD DIARY  
NO : 9627  
DATED : 05-06-2018

  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro



**NOTIFICATION**

NO.HD (P&E) 1-2 (61) / 2017. In supersession of this department's notification No.HD (P&E) 3-5 (77) / 2017, dated 16.03.2017, NO.HD (P&E) 3-5 (74) / 2013, dated 03.08.2017, NO.HD (P&E) 3-5 (85) / 2017, dated 03.08.2017, NO.HD (P&E) 3-5 (78) / 2013, dated 11.09.2017, NO.HD (P&E) 3-5 (55) / 2015, dated 11.09.2017 and SO (PM&I) 2-1 / 2017-18 / PM-05 (LUH), dated 07.08.2017, the Government of Sindh, Health Department is pleased to re constitute a Procurement Committee under Clause-7. of Sindh Public Procurement Rules 2010 (Amended 2017), comprising of the following members for purchase of machinery / equipment, vehicles and furniture / fixture to be purchased under revenue component of "ADP schemes & SNE" in respect of Liaquat University Hospital Hyderabad;

- |   |          |
|---|----------|
| 1. Additional Medical Superintendent (General),<br>Liaquat University Hospital, Hyderabad.  | Chairman |
| 2. Additional Medical Superintendent (Technical)<br>Liaquat University Hospital, Hyderabad.   | Member   |
| 3. Professor / Associate Professor / Assistant<br>Professor / Expert / Technical Person of Relevant field,<br>Liaquat University of Medical & Health Sciences (LUM&HS)<br>Jamshoro. | Member   |

The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2017), the TORS / Functions / Responsibilities of procurement committee in accordance with SPP Rule-8 (Amended 2017) are as under;

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids
- Preparing evaluation report as provided in rule-45.
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

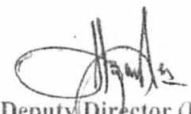
(DR.FAZLULLAH PECHUHO)  
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2017

Karachi, dated 07-11-2017.

C.c.to:

- The Vice Chancellor, Liaquat University of Medical and Health Sciences Hyderabad / Jamshoro with request to advice the member to attend the meetings for above said committee.
- The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
- The Medical Superintendent, Liaquat University Hospital Hyderabad / Jamshoro.
- The District Accounts Officer, Hyderabad.
- All members of the committee.
- P.S. to Secretary, Health Department, Govt. of Sindh, Karachi.
- P.S to Additional Secretary (Dev), Health Department, Govt. of Sindh, Karachi.

  
Deputy Director (Dev)



8/11/17

Gen. Sec.



NO.HD(P&E) 3-2 (427)/2014  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(Procurement, Monitoring and Inspection Cell)  
Karachi dated the 10<sup>th</sup> APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

1. Special Secretary,  
Health Department. *1914 25-4-17* Chairman
2. Representative from Accountant General Sindh, Member
3. Independent expert from relevant field concerning  
(to be nominated by the Head of Procuring Agency) Member
4. Deputy Secretary (PM&I) Member
5. Deputy Secretary (General) Member/Secretary

ToRs.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -  
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10<sup>th</sup> APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) *Laqwal University Hyderabad*
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

*[Signature]*  
SECTION OFFICER (PM&I)

*[Signature]*

*[Signature]*  
27/4  
Gen B?

ANNUAL PERFORMANCE REPORT  
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO  
FINANCIAL YEAR 2017-18

S No	Description of Procurement	Qty	Estimated Total cost	Funds Allocated	Source of funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks	
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
1	Drugs / Medicines & Surgical Items (L.P)		87.75 M	87.75 M	Non ADP	Single Stage Two Envelope	In all quarters as per Requirement					
2	Dietary Items		40.95 M	40.95 M	---do---	---do---						
3	Uniform & Liveries		3.33 M	3.33 M	---do---	---do---						
4	Misc / Petty / Electric Items.		4.389 M	4.389 M	---do---	---do---						
5	Medical Gases		29.23 M	29.23 M	---do---	---do---						
6	Janitorial Services & Items.		9.45 M	9.45 M	---do---	---do---						
7	Printing Articles.		1.016 M	1.016 M	---do---	---do---						
8	Stationary Articles		0.604 M	0.604 M	---do---	---do---						
9	Instruments		35.464 M	35.464 M	---do---	---do---						
10	Consumable Items / Pathology Kits & Chemicals		12.183 M	12.183 M	---do---	---do---						
11	Deployment of Security Guards		13.2 M	13.2 M	---do---	---do---						
12	Repair of Machinery / Equipment		37.077 M	37.077 M	---do---	---do---						
13	Repair of Furniture / Fixture.		2.04 M	2.04 M	---do---	---do---						
14	Drugs/Medicine under Zakat fund (Bulk)		42.0 M	42.0 M	---do---	---do---						
15	Drugs/Medicine under Zakat fund (LP)		28.0 M		---do---	---do---						
16	Repair of Transport		4.692 M	4.692 M	---do---	---do---						
17	<b>Machinery Equipment under SNE</b>		374.14 M	374.14 M	---do---	---do---						
I	Purchase of C.T Scan Machine		70.0 M		---do---	---do---						
II	Purchase of Dialysis Machine		6.00 M		---do---	---do---						
III	Purchase of Lithotripsy Machine		70.0 M		---do---	---do---						
IV	Purchase of M.R.I Machine		125.0 M	374.14 M	---do---	---do---						
V	Purchase of Laundry Machine		4.00 M		---do---	---do---						
18	Purchase of Machiner / Equipment for Paeds		99.140 M		---do---	---do---						
19	Purchase of Machinery from Welfare fund		5.00 M	5.00 M	---do---	---do---						
20	Furniture / Fixture under SNE		58.925 M	58.925 M	---do---	---do---						
21	Purchase of Transport		39.0 M	39.0 M	---do---	---do---						
22	Purchase of Machinery /Equipment under various ADP/Non ADP Scheme & Rescue Center.		400.00 M		ADP	---do---						

List Enclosed

Medical Superintendent  
Liaquat University Hospital

No:LUH/Gen-Br/- 12625.

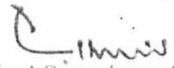
Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated: 19/13 / 2018

To,

The Director of Information (Advertisement),  
Government of Sindh, Block No:96,  
Sindh Secretariat, KARACHI.

**SUBJECT:- PUBLICATION OF TENDER NOTICE.**


Seven copies of Tender Notice of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindhi Newspaper in single insertion.

  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated 2018.

No:LUH/Gen-Br/-

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department, Karachi with request the same may be pasted on [www.sindh.gov.pk](http://www.sindh.gov.pk).
2. The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi with request the same may be pasted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
3. Notice Board.

  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

## TENDER NOTICE

- 1) According SPPRA Rules 2010 (Amendment-2017) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of Machinery / Equipment & Furniture / Fixture for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 13<sup>th</sup> April, 2018 up to 11.00 A.M and will be opened on same day at 11.30 A.M in the presence of participants.

Tender Enquiry No.	42/2017-18, 43/2017-18, 44/2017-18 & 45/2017-18
42/2017-18	Purchase of Furniture & Fixtures for Strengthening of Liaquat University Hospital, Hyderabad / Jamshoro for the Year 2017-18 for ADP Scheme No. 655
43/2017-18	Purchase Of Furniture & Fixtures For Establishment of 50 bedded Medical & Surgical ICU & Expansion of Casualty & OPD Department, Liaquat University Hospital, Hyderabad For The Year 2017-18 for ADP Scheme No. 654
44/2017-18	Purchase of Furniture & Fixtures under SNE (New) for Liaquat University Hospital, Hyderabad / Jamshoro for the Year 2017-18.
45/2017-18	Purchase of Machinery / Equipment for (RESCUE CENTRE), LUH, Hyderabad) Under ADP/SNE (PART-III)
Bidding Procedure	Single Stage Two Envelope
Bid Security	2.5% of the total bid value
Bid Validity	90 days
Tender Fee	Rs 2,000/- each (non-refundable)
Issuance of Tender Documents	20.03.2018 to 12.04.2018 @ LUH, Hyderabad.
Submission of Tender	13.04.2018 at 11.00 A.M @ LUH, Hyderabad.
Opening of Tender	13.04.2018 at 11:30 A.M @ LUH, Hyderabad.

- 2) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Term & Conditions can be purchased with a non-refundable fee in Rs 2,000/-Cash from the office of undersigned Liaquat University Hospital (LUH), Hyderabad.
- 3) The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
- 4) Tender documents can be downloaded from SPPRA website.
- 5) Bid shall include all government taxes (if applicable)
- 6) Deduction in the bills will be done as per government rules.
- 7) Bid Security @ 2.5% of the total bid value of quoted items is to be submitted by the bidders in shape of pay order / demand draft in favour of Medical Superintendant Liaquat University Hospital Hyderabad / Jamshoro whereas an amount of the contract 5% performance security is to be obtained from contractor as per SPPRA Rules.

- 8) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 9) In case of announcement of public holiday or any favorable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 10) Queries can be addressed at the following numbers or in-person during office hours @ LUH, Hyderabad.

Ph: 022-9210207  
Fax: 022-9210208

**Medical Superintendent  
Liaquat University Hospital  
Hyderabad /Jamshoro**

### **Bidder Evaluation Criteria**

The following merit point system for weighing evaluation criteria will be applied for technical proposals.

S. No.	Parameter	Yes / No	Max Points	Points
<b>1</b>	<b>Conformity to the Technical Specifications</b>		<b>20</b>	
	a) Fully compliant with the required specifications		10	
	b) Compliant with minor deviation $\leq 5\%$ (subject to main function is not affected)		5	
	c) Sample approved		10	
<b>2</b>	<b>Quoted Items</b>		<b>20</b>	
	a) All no. of items quoted as per Schedule of Requirements		15	
	b) More than 50% no. of items quoted as per Schedule of Requirements		10	
	c) Warranty (period as required)		5	
	d) Warranty (period more than required)		2	
<b>3</b>	<b>Bidder's Legal Status, Certification &amp; Experience</b>		<b>12</b>	
	a) NTN & GST Certificate		2	
	b) Professional Tax Certificate		2	
	c) SECP Incorporation Certificate		2	
	d) ISO 9001 Certificate		1	
	e) Purchase Orders of last year worth $\geq 1$ million rupees (1 point/each order copy)		5	
<b>4</b>	<b>Bidder's Financial Status</b>		<b>6</b>	
	a) Bank Certificate		2	
	b) Income Tax Return for annual business of $\geq 20$ million rupees (last year)		2	
	c) Audited Financial Statement (last year)		2	
<b>5</b>	<b>Bidder's After Sales Services in Sindh</b>		<b>5</b>	
	a) Service Workshop		2	
	b) Qualified & Trained Personnel (BE/BSc/DAE) with Bio-Data		2	
	c) Qualified & Trained Personnel (Labour) with Bio-Data		1	
<b>6</b>	<b>Original Equipment Manufacturer (OEM) or Brand Quoted</b>		<b>37</b>	
	a) Manufacturer's Authorization		2	
	b) Manufacturer's Website		4	
	c) Brochure or Catalogue (original)		4	
	d) ISO 9001 Certificate		4	
	e) CE Certificate		2	
	f) Chamber of Commerce & Industry Membership Certificate		1	
	g) EOBI Registration Certificate		2	
	h) Social Security Registration Certificate		2	
	i) References of OEM brand / model			
	(i) Government / Semi-Government Teaching Hospital / Institute		3	
	(ii) Armed Forces / NGOs Hospital / Institute		2	
	(iii) Private Renowned Teaching Hospital / Institute		2	
	(iv) International Hospital / Institute		2	
	j) Factory			
	(i) Size (1 point/2000 sq. ft. space)		3	
	(ii) Machinery		2	
	(iii) Workforce		2	
<b>Total Points</b>			<b>100</b>	



**Note:**

- If a bidder fails to (a) obtain minimum 15 Marks, against the criteria "Conformity to the Purchaser's Specifications", (b) have valid Manufacturer's Authorization and, (c) submitted SAMPLE(S) on-time, his offer will not be considered for further evaluation and rejected.
- Bidders achieving minimum 70 marks will be considered only.

## **Documents Checklist**

Please review the following list of all possible documents to be enclosed with the Technical Proposal.

S. No.	Document Description	Yes / No	Page No.
<b>General Bid Documents:</b>			
1	Tender Purchase Receipt (Original)		
2	Bid Security (Pay Order / Bank Draft )		
3	General & Special Conditions of Contract		
4	Schedule of Requirements		
5	Technical Specifications		
<b>Bidder's Documents:</b>			
6	Manufacturer's Authorization ( <i>as per sample form</i> )		
7	Undertaking ( <i>as per sample form</i> )		
8	Certificate ( <i>as per sample form</i> )		
9	Income Tax & GST Registration Certificate		
10	Valid Professional Tax Certificate (Sindh)		
11	SECP Incorporation Certificate ( <i>if applicable</i> )		
12	Company Profile		
13	Bank Certificate		
14	Audited Financial Statement (last three years)		
15	Income Tax Return (last year)		
<b>Original Equipment Manufacturer (OEM) or Brand Quoted:</b>			
16	Catalogue / Brochures (original)		
17	ISO 9001 / CE Certificate		
18	Chamber of Commerce & Industry Membership Certificate ( <i>local manufacturer</i> )		
19	EOBI Registration Certificate ( <i>local manufacturer</i> )		
20	Social Security Registration Certificate ( <i>local manufacturer</i> )		
21	References of the quoted brand & model ( <i>local</i> )		
22	References of the quoted brand & model ( <i>international</i> )		
<b>Additional Documents:</b>			

**Note:**

- Mandatory documents are mentioned in 'Instructions to Bidders'.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

**Bidder's details for notice purposes:**

Bidder Name:	
Address:	
Tel No	
Fax No.	

Contact Person:	
Mobile No.	
Email Address:	

**[SAMPLE FORM: A]**

**Manufacturer's Authorization Form**

To:

**Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro**

WHEREAS **[name of the Manufacturer]** who are established and reputable manufacturers of **[name and/or description of the goods]** having factories at **[address of factory]**

do hereby authorize **[name and address of Agent]** to submit a bid, and subsequently negotiate and sign the Contract with you against **Tender Enquiry No. [reference of the Tender Notice]** for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Terms & Conditions of the tender document and General Conditions of Contract for the goods offered for supply by the above firm against this tender.

\_\_\_\_\_  
[Signature for and on behalf of Manufacturer]

\_\_\_\_\_  
[Date]

***Note:** This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be enclosed inside the Technical Proposal by the Bidder.*

**[SAMPLE FORM: B]****Undertaking**

WHEREAS [Bidder Name] hereby undertake against the Tender Enquiry No. \_\_\_\_\_ to abide by the following clauses.

- a) 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(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) 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.
- c) 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.

\_\_\_\_\_  
[Signature for and on behalf of Bidder]

\_\_\_\_\_  
[Date]

*Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.*

Witness

Witness

Name, Sign &amp; CNIC No \_\_\_\_\_

Name, Sign &amp; CNIC No \_\_\_\_\_

**Schedule of Requirements**

S. No.	Item Description	Qty	Model	Brand	Country of Origin	Delivery
1	OFFICER'S TABLE EXECUTIVE WITH GLASS	15				
2	OFFICE REVOLVING CHAIR (LOW BACK)	15				
3	SOFA SET COMPLETE 5 SEATERS	03				
4	OFFICE TABLE WITH GLASS	40				
5	OFFICER CHAIR (IMPORTED)	40				
6	VISITORS CHAIR STEEL IMPORTED	50				
7	STEEL ALMIRAH	15				
8	STEEL FILE CABINET (4 DRAWER)	10				
9	STRETCHER TROLLEY	08				
10	EXAMINATION COACH	05				
11	WHEEL CHAIR	04				
12	SURGEON LOCKER (04 DOOR)	04				
13	PATIENTS ATTENDANT BENCH	50				
<b>Total No. of Items Quoted (Hospital Furniture):</b>						

Sign &amp; Stamp \_\_\_\_\_

Bidder Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_

### Technical Specifications

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
1	<b>OFFICER'S TABLE EXECUTIVE WITH GLASS</b> <ul style="list-style-type: none"> <li>• Size 6' x 3' x 2.5'</li> <li>• Mobile Box with 3 Drawer One Side Rack (3 Drawer One Key Board Tray) with Handle</li> <li>• Heavy Duty Locks and Sliding on imported railing</li> <li>• High Quality Matt Finish Wood Lacquer Polish or equivalent</li> </ul>	15			
2	<b>OFFICE REVOLVING CHAIR (LOW BACK)</b> <b>Specification</b> <ul style="list-style-type: none"> <li>• With arm rest</li> <li>• Seat and back artificial leathright cushion high quality spring lift of the height adjustment.</li> <li>• Imported Five legs nylone base with two inch coaster preferably Taiwan. or equivalent</li> </ul>	15			
3	<b>SOFA SETS COMPLETE 5 SEATERS</b> <b>Specification</b> Full cushion seat and back artificial leaf right inside made of Partal wooden frame best quality finish Moly Foam 10 years warranty.or equivalent or equivalent	03			
4	<b>OFFICE TABLE WITH GLASS</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Size 4' x 2.5' x 2.5'</li> <li>• 3 Drawer One Side with Handle</li> <li>• Heavy Duty Locks and Sliding on imported railing</li> <li>• High Quality Matt Finish Wood Lacquer Polish or equivalent</li> </ul>	40			
5	<b>OFFICE CHAIR (IMPORTED)</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Made by high quality pipe frame with arm rest</li> <li>• Seat and back artificial left right cushion</li> <li>• Good Quality Chrome Finish or equivalent</li> </ul>	40			
6	<b>VISITORS CHAIR STEEL IMPORTED</b> <b>Specification:</b>	50			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> <li>Made by high quality pipe frame with arm rest</li> <li>Seat and back artificial lethright cushion</li> <li>Good Quality Chrome Finish or equivalent</li> </ul>				
7	<b>STEEL ALMIRAH</b> <b>Specification</b> <ul style="list-style-type: none"> <li>Size 72"x 36" x 18"</li> <li>Made of Galvanized 20 Gauge Sheet</li> <li>Four Shelves 2 Doors One Handle with Good Quality Lock</li> <li>Finished by Texture Hammer Finish</li> </ul> <b>Specification</b> <ul style="list-style-type: none"> <li>Size 72"x 36" x 18" or equivalent</li> </ul>	15			
8	<b>STEEL FILE CABINET (4 DRAWER)</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>Size 52" x 18" x 24"</li> <li>Made of Galvanized 20 Gauge Sheet</li> <li>Full extension ball baring railing</li> <li>With central locking system</li> <li>High quality texture Paint Finish or equivalent</li> </ul>	10			
9	<b>STRETCHER TROLLEY</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>Dimensions: 32" x 28" x 20"</li> <li>Main frame constructed from 16SWG MS round pipe</li> <li>Seat and back upholstered with foam &amp; Rexene</li> <li>Rear wheel of 8" non-swivel type</li> <li>Front wheel of 5" swivel type</li> <li>Rubber bumpers on chair sides</li> <li>Holder for IV pole on one side</li> <li>Utility basket underneath</li> <li>Foldable foot rest of in cushion for foot safety</li> <li>Epoxy powder coated steel finish or equivalent</li> </ul>	08			
10	<b>EXAMINATION COACH</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>Body frame made up of 16SWG 1 ½ x 1 ½ pipe</li> <li>Welded base for stable operation</li> <li>PVC boots on feet for grip and noiseless operation</li> <li>Lying area in two parts upholstered with 3" foam &amp;</li> </ul>	05			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	Rexene <ul style="list-style-type: none"> <li>• Backrest adjustable</li> <li>• Epoxy powder coated finish or equivalent</li> </ul>				
11	<b>WHEEL CHAIR</b> <b>Specifications</b> <ul style="list-style-type: none"> <li>• Dimensions: 32" x 28" x 20"</li> <li>• Main frame constructed from 16SWG MS round pipe</li> <li>• Seat and back upholstered with foam &amp; Rexene</li> <li>• Rear wheel of 8" non-swivel type</li> <li>• Front wheel of 5" swivel type</li> <li>• Rubber bumpers on chair sides</li> <li>• Holder for IV pole on one side</li> <li>• Utility basket underneath</li> <li>• Foldable foot rest of in cushion for foot safety</li> <li>• Epoxy powder coated steel finish or equivalent</li> </ul>	04			
12	<b>SURGEON LOCKER (4 DRAWER)</b> <b>Specification</b> <ul style="list-style-type: none"> <li>• Size 72" x 36" x 16"</li> <li>• Individual Locks for all doors</li> <li>• Made of Galvanized 20 Gauge Sheet</li> <li>• With Handle</li> <li>• Finished with Good Quality Texture Hammer Color or equivalent</li> </ul>	04			
13	<b>PATIENT ATTENDANT BENCH</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Size L 175cm x W65cm x H 77cm, 48cm</li> <li>• Loading Capacity 340 Kg.</li> <li>• Seat and Back Cushion with Arm Rest or equivalent</li> </ul>	50			

Sign &amp; Stamp \_\_\_\_\_

Bidder Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_

**[SAMPLE FORM: F]****Bid**

Tender Enquiry No. \_\_\_\_\_

Date: \_\_\_\_\_

To  
**Medical Superintendent**  
**Liaquat University Hospital**  
Hyderabad / Jamshoro

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said bidding documents for the sum of **[total bid amount in words and figures]** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening as Tender Notice, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]\_\_\_\_\_  
[in the capacity of]



Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

*Note: This document should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Financial Proposal by the Bidder.*

**Price Schedule**  
**Pak Rupee on DDP basis**

S. No.	Item Description	Model	Brand	Qty	Unit Price DDP	Total Price DDP
1	OFFICER'S TABLE EXECUTIVE WITH GLASS			15		
2	OFFICE REVOLVING CHAIR (LOW BACK)			15		
3	SOFA SET COMPLETE 5 SEATERS			03		
4	OFFICE TABLE WITH GLASS			40		
5	OFFICER CHAIR (IMPORTED)			40		
6	VISITORS CHAIR STEEL IMPORTED			50		
7	STEEL ALMIRAH			15		
8	STEEL FILE CABINET (4 DRAWER)			10		
9	STRETCHER TROLLEY			08		
10	EXAMINATION COACH			05		
11	WHEEL CHAIR			04		
12	SURGEON LOCKER (04 DOOR)			04		
13	PATIENTS ATTENDANT BENCH			50		

Note:

- Unit price to be mentioned in both figures and words.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Sign & Stamp \_\_\_\_\_

Bidder Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_

**Price Schedule****Foreign Currency on C&F basis**

S. No.	Item Description	Model	Brand	Qty	Currency	Unit Price C&F	Total Price C&F
1	OFFICER'S TABLE EXECUTIVE WITH GLASS			15			
2	OFFICE REVOLVING CHAIR (LOW BACK)			15			
3	SOFA SET COMPLETE 5 SEATERS			03			
4	OFFICE TABLE WITH GLASS			40			
5	OFFICER CHAIR (IMPORTED)			40			
6	VISITORS CHAIR STEEL IMPORTED			50			
7	STEEL ALMIRAH			15			
8	STEEL FILE CABINET (4 DRAWER)			10			
9	STRETCHER TROLLEY			08			
10	EXAMINATION COACH			05			
11	WHEEL CHAIR			04			
12	SURGEON LOCKER (04 DOOR)			04			
13	PATIENTS ATTENDANT BENCH			50			

**Note:**

- Unit price to be mentioned in both figures and words.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Sign &amp; Stamp \_\_\_\_\_

Bidder Name \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact No. \_\_\_\_\_