



(Rs. 2000/= Non Refundable)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

**SUPPLY OF MACHINERY /EQUIPMENT FOR THE YEAR 2013-14 UNDER ADP SCHEME
NO.374"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"**

DUE ON 18.12.2013

TENDER INQUIRY NO.16 /2013-14

Time of Receipt of Tender Form 02.12.2013 to 17.12.2013 upto 3.00 P.M

Time of Submission of Tender Form 18.12.2013 at 11.30 A.M

Time of opening of Tender Form 18.12.2013 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/Jamsoro 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 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/Janshoro. With commissioning and cabaling</p> <p>TECHNICAL SPECIFICATION.</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>CAR DESIGN. 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>HOISTWAY ENTRANCE. 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. Landing sill: Extruded hard aluminum.</p> <p>SIGNALS Car operating panel: Micro push button type. Car position Indicator: Dot matrix type Inside Cabin & on Gr. Floor only. Hall button: Micro push button type for all floors.</p>	02	Figure.	

FEATURES INCLUDE

- * 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
- * Leveling protection device.
- * Emergency car lighting
- * Car arrival chime bell.
- * Pit stop.
- * Safety edge (one) / ray (single)
- * Phase protection device.
- * Independent service.
- * Voice Synthesizer.
- * Emergency exit in ceiling
- * Earthquake Device

OR Equivalent
(Korea/Taiwan/ECC)

PURCHASE & INSTALLATION OF 250 KVA KNOP GENERATOR WITH COMMISSIONING & CABALLING 19X83 ABOUT 6000 FEET, AT LUH, JAMSHORO.

Diesel /Gas Engine Electric Generating set.
 Output Prime Rating: 250 KVA 200 KW.
 Output Standby Rating 275 KVA. 220 KW. 380/220 V
 3 Phase, 4-Wire, 50 Hz, 0.8 PF @ 1500 RPM.
 Starting Batteries: Exhaust Silencer.
 Control Panel (Power wizard 1.0) with protections of:

- Fail to Start.
- Low Oil Pressure.
- High Engine Temperature.
- Low / High Battery Voltage
- Battery Charger failure (If fitted)
- 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.

01

- With Load Output circuit Breaker panel and standard manufacturer handbook (Technical Operation & Maintenance Manual).
- OR Equivalent
- EEC / UK / USA / Germany.

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 manufacturer's engineer and application specialist during commissioning phase.

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.
- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in works 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. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.1 Bidders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue along with their offer.
- 2.2 The Bidders shall quote their firm and final price both in figures & words on 'Free Delivery' basis to Consignee end.
- 2.3 Also choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.4 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.
- 2.5 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 purchase receipts (Original) are suppose to be rejected.
- 2.6 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.
- 2.7 The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
- 2.8 The envelope shall be marked as " FINANCIAL PROPOSAL " and " TECHNICAL PROPOSAL " in bold and legible letters to avoid confusion.
- 2.9 Initially, only envelope marked as " TECHNICAL PROPOSAL " shall be opened.
- 2.10 The envelope marked as " FINANCIAL PROPOSAL " shall be retained in the custody of the procuring agency without being opened.
- 2.11
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 annual 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:**

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.
- 4.1 The notification of award will constitute the formation of the contract.
- 4.2 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.
- 4.3
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.
- 9.4

CERTIFICATE

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

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

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Phone # 99203108, 99204203

NOTIFICATION

No. SO(PM&I)2-1/2012 (LUH) : In supersession to this Department's Notification No. SO(PM&I)2-1/2013 (LUH), dated: 24th July, 2013 the Procurement Committee is hereby re-constituted as follows:-

01	Chairman	Dr. Naeem Ahmed Qazi,
02	Member	Add: Medical Superintendent (Pur/Accent) LUH, Hyderabad.
03	Member	Professor Muneeb Ahmed Junjo, Dean, Faculty of Surgery & Allied Science, LUMHS, Jamshoro.
04	Member	Chairman Department of Surgery, LUMHS, Jamshoro.
05	Member	Professor of Medicine, LUMHS, Jamshoro.
06	Member	Professor Raheel Hussain, Head of Cardiac Surgery Department, LUMHS, Jamshoro.
07	Member	Professor Jan Muhammad Shaikh, Chairman Department of Anesthesiology, LUH, Jamshoro.
08	Member	Dr. Muhammad Anwar Palati, Add: Medical Superintendent (Stores), LUH, Hyderabad.
09	Member	Dr. Naeem Zia Memon, Add: Medical Superintendent (C&W), LUH, Hyderabad.
10	Member	Representative of Finance Department.
11	Member	Representative of Deputy Commissioner, Hyderabad
	Member	Representative of WHO.

TORS

The TORS / Functions / Responsibilities of the Procurement committee in accordance of Rule-8 of SPP Rules 2010 shall be as under:-

- a) Preparing bidding documents;
- b) Preparing out technical as well as financial evaluation of the bids;
- c) Carrying out technical 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.

The Medical Superintendent Liaquat University Hospital Hyderabad is responsible to forward the comparative statement/ evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I), Health Dept. & Sindh Public Procurement Regulatory Authority, for posting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

INAMULLAH
SECRETARY HEALTH

Karachi, dated, die 23rd August, 2013

No. S.O.(PM&I) 2-1/2012 (LUH)

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Medical Superintendent Liaquat University Hospital Hyderabad.
4. All the members of the Committee.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)

(Signature)