

OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.

NO. MS/LGHK/ 3797/98-

DATED: 28-11-2017

TO,

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

Subject: SUBMISSION OF DOCUMENTS FOR THE YEAR 2017-18.

I have the honour to submit herewith copies financial documents along with C.D. for **Pland and Machinery (NEW S.N.E 2017-2018)** for hoisting on SPPRA website in-respect of Sindh Government Lyari General Hospital, Karachi for further necessary action.



MEDICAL SUPERINTENDENT  
SINDH GOVT: LYARI GENERAL HOSPITAL,  
KARACHI.

Encl: As above,

A copy is forwarded for information to:

- 1) PS to Secretary Health, Government of Sindh Karachi.

Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Karachi.

SPPRA INWARD DIARY  
NO. 3138  
DATED: 30-11-17

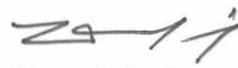
## BID/EVALUATION REPORT


1. Name of Procuring Agency: SINDH GOVT. LYRAI GENERAL HOSPITAL KARACHI
2. Tender Reference No: LGH/Plant & Machinery/2017-18, Due On: 13-11-2017.
3. Tender Description/Name of work/item: Plant & Machinery under SNE NEW 2017-18.
4. Method of Procurement: Single Stage – Two Envelope.
5. Tender Published: Hoisted on SPPRA Website vide Sr. # 35015.
6. Total Bid documents Sold: Four (04)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): One (01)
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 22<sup>nd</sup> November, 2017
12. Bid Evaluation Report: COPY OF MINUTES ATTACHED


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

Comparative Statement of item(s) wise is attached

The Committee is recommended to award the contract on lowest basis to the Contractor / Supplier who has been qualified. Rejection / acceptance mentioned in minutes of meeting. Comparative Statement of item(s) wise is attached.

  
 Representative of  
 Population Welfare Department  
 Member/Secretary  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi  
 Government of Sindh  
 Karachi  
**SHAH FAIZAL**

  
 Medical Superintendent  
 Chairman  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi  
**Dr. Naveed Ahmed Shaikh**

  
**DR. NAVEED AHMED SHAIKH**  
 Deputy Medical Superintendent  
 Sindh Govt. Lyari Gen. Hospital  
 Karachi  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi

**MINUTES OF TECHNICAL BID OPENING MEETING**

NIT No.	NIT # 1723, DATED: 26-10-2017
SPPRA Sr. #	35015, DATED: 30-10-2017
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPPRA Rules – 46(2) amended 2013

**Tender for Supply and Installation of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi for the Current Financial Year 2017-18), opened on 13-11-2017 at 11:00 am**

Meeting of the Hospital Procurement Committee (HPC) was held for opening of Technical Bid on 13th November, 2017 in respect of NIT # 1723 Dated: 26-10-2017, Published with reference ID No. INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015. Meeting was attended by the members of the HPC(Notification attached) and the representative of bidders. (Attendance sheets enclosed).

The following bidders submitted their bids till the deadline of submission:

1. M/s. Endo-Kare.
2. M/s. T.K Medical Instruments Co.
3. M/s Creek Pharmaceuticals
4. M/s Hospital Solutions.


The meeting was started with recitation of Holy Quran. Chairman Procurement Committee informed the members that the Tender was invited as per SPPRA Rule-46(2) Amended 2013. The Hospital Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders. Financial Proposals were sealed in the presence of Purchase Committee & Representative of Bidders.

The Firms who have failed to provide the samples as per the tender requirement mentioned in "Criteria for Technical Evaluation of Bid" have been intimated at the time of opening Technical Bids.

The meeting ended with the vote of thanks.



Representative of  
Population Welfare Department  
Member/Secretary  
Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi



DR. NAVEED AHMED  
Deputy Medical Superintendent  
Deputy Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi



Khalid A. Pathan  
Medical Superintendent  
Chairman  
Procurement Committee  
Sindh Govt. Lyari General Hospital  
Sindh Karachi

Sindh Govt. Lyari General Hospital Karachi

**MINUTES OF TECHNICAL BID OPENING MEETING**

NIT No.	NIT # 1723, DATED: 26-10-2017
SPPRA Sr. #	35015, DATED: 30-10-2017
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPPRA Rules – 46(2) amended 2013

**Tender for Supply and Installation of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi for the Current Financial Year 2017-18, opened on 13-11-2017 at 11:00 am**

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid** on **13th November, 2017** in respect of NIT # 1723 Dated: 26-10-2017, Published with reference ID No. INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015. Meeting was attended by the members of the HPC(Notification attached) and the representative of bidders. **(Attendance sheets enclosed).**

The following bidders submitted their bids till the deadline of submission:

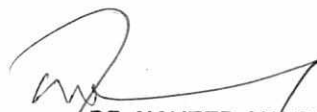
1. M/s. Endo-Kare.
2. M/s. T.K Medical Instruments Co.
3. M/s Creek Pharmaceuticals
4. M/s Hospital Solutions.

The meeting was started with recitation of Holy Quran. Chairman Procurement Committee informed the members that the Tender was invited as per SPPRA Rule-46(2) Amended 2013. The Hospital Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders. Financial Proposals were sealed in the presence of Purchase Committee & Representative of Bidders.

The Firms who have failed to provide the samples as per the tender requirement mentioned in "Criteria for Technical Evaluation of Bid" have been intimated at the time of opening Technical Bids by the chairman of Procurement

The meeting ended with the vote of thanks.

  
 Representative of  
 Population Welfare Department  
 Member/Secretary  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi  
 Karachi

  
 Deputy Medical Superintendent  
 Member  
 Sindh Govt. Lyari Gen. Hospital  
 Procurement Committee  
 Karachi  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Khalid A. Pathan  
 Medical Superintendent  
 Chairman  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi

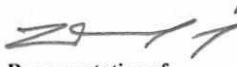
Tender for Supply and Installation of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi for the Current Financial Year 2017-18.


Tender Reference: Tender No.LGH/Plant & Machinery/2017-18 Opened On: 13-11-2017 at 11:00 am. NIT # 1723, DATED: 26-10-2017 Published with reference ID No. INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015.


Technical Bid opened on 13<sup>th</sup> November 2017

### **TECHNICAL EVALUATION**

- Technical Evaluation out bids was carried out as per Instructions to Bidders, Bidding Data and Terms & Conditions of Tender mentioned in bid documents.
1. M/s Endo-Kare  
The bids submitted by the M/s Endo-Kare declared non responsive in Bid Evaluation and in Technical Evaluation. Detail is at Annexure I & Annexure II.
  2. M/s T.K Medical Instruments Co.  
The bids submitted by the M/s T.K Medical Instruments Co declared non responsive in Bid Evaluation and in Technical Evaluation. Detail is at Annexure I & Annexure II.
  3. M/s Hospital Solutions  
The bids submitted by the M/s Hospital Solutions declared responsive in Bid Evaluation and in Technical Evaluation. Detail is at Annexure I & Annexure II.
  4. M/s Creek Pharmaceuticals  
The bids submitted by the M/s Creek Pharmaceuticals declared non responsive in Bid Evaluation and in Technical Evaluation. Detail is at Annexure I & Annexure II.

  
Representative of  
Population Welfare Department  
Member/Secretary  
Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi  
Government of Sindh  
Karachi

  
Deputy Medical Superintendent  
Member  
Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi  
**DR. NAVEED AHMED SHAIKH**  
Deputy Medical Superintendent  
Sindh Govt. Lyari Gen. Hospital  
Karachi

  
Medical Superintendent  
Chairman  
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Sindh Govt. Lyari General Hospital Karachi  
Dr. A. Pathan  
Deputy Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Sindh/Karachi

# SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

## CRITERIA FOR TECHNICAL EVALUATION OF BID

Tender Reference: Tender No.LGH/Plant & Machinery/2017-18 Opened On: 13-11-2017 at 11:00 am.

**NIT # 1723, DATED: 26-10-2017 Published with reference ID No. INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015.**

### Mandatory Requirements for TECHNICAL EVALUATION OF BIDS.

S.NO.	List of Documents	Hospital Solutions	Endo-Kare	T.K Medical Instruments Co.	Creek Pharmaceuticals
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT	Yes	No	No	No
2.	Relevant Experience with documentary proof (Three Years)	Yes	No	Yes	One year documentary proof attached for 2017.
3.	<b>Registration Certificates:</b>				
3(a)	Income Tax Certificates (NTN)	Yes	Yes	Yes	Yes
3(b)	Sales Tax Registration Certificate	Yes	Yes	Yes	Yes
3(c)	Professional Tax Paid Certificate	Yes	Yes	Yes	Yes
3(d)	Chamber of Commerce Registration Certificate	Yes	Yes	Yes	Applied
5.	Original Bank Certificate regarding financial soundness of the firm to do business up till 20 Million each year.(For the Last Three Years)Clearly Mentioning the amount of every Year	Yes	Yes	Yes	Personal A/C maintenance bank certificate attached instead of company.
6.	All Items Should be CE Marked & ISO Approved. (Certificates should also be attached) which will be verified from authority.	Yes	No	Only ISO certificate attached for T.K Medical Instruments Company.	No
7.	Distributor Certificate for Current Financial Year 2017-18	Yes	No	Distributor Certificate for Sun Medical Industries Inc. who are manufacturer & Exporter of Hospital & School Furniture.	Yes

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Sindh Government  
Lyari General Hospital  
Karachi

*[Handwritten signature]*



	submission of Undertaking on legal valid and attested stamp paper that the firm is not Black Listed and any Litigated by any institute of federal, Provincial Government or any department / Agency /Organization / autonomous body or privet sector organization anywhere in Pakistan.	Yes	Yes	Yes	Yes
9.	Bidder has currently Minimum two Bio-Medical Engineers (C.V. of two or more Bio-Medical engineer's must be attached.	Yes	No	No	No
10.	After sales service and technical assistant facility	Yes	No	Yes	Yes
11.	Spare Parts availability and providing in time by bidder in next five Years	Yes	No	Yes	Yes
12.	Bidder must involve in same business for last five years with availability of offices in Karachi.	Yes	No	Yes	Only one year experience.
13.	Copy of Pay order / Bank Draft Without Showing the Price.	Yes	Yes	Yes	Yes
	Remarks:	Responsive	Non Responsive	Non Responsive	Non Responsive

Note: For compliance of mandatory requirement the letters have been issued to all three Bidders (Copy of letter attached)

The beds provided for ICU + ward by Messrs TK Medical Suppliers instrument - 2 to are not double framed & does not have ABS sheet on in the patient area. Moreover the ICU beds can't be converted into sitting unit. The quality of wheels and support is not satisfactory. There is only one drip stand provision + also the height of bed provision is ~~single side~~ not on all four sides. When the beds provided by

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Member/Secretary  
Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi

Deputy Medical Superintendent  
**DR. NAVEED AHMED SHAIKH**  
Member  
Deputy Medical Superintendent  
Procurement Committee  
Sindh Govt. Lyari Gen. Hospital  
Karachi

*M. Man*

Medical Superintendent  
Chairman  
Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi

Messrs Hospital Solution have ABS sheets etc. & double frame & sitting unit & multiple units are satisfactory. The drip stand has four wheel provision at top of beds very heavy. As sheets I have provided are of heavy bag on satisfactory.

*B. S.*



**SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI  
TECHNICAL EVALUATION**



ANEXURE-II

**Tender for Supply and Installation of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi  
for the Current Financial Year 2017-18.**

Tender Reference: Tender No.LGH/Plant & Machinery/2017-18 Opened On: 13-11-2017 at 11:00 am.  
NIT # 1723, DATED: 26-10-2017 Published with reference ID No. INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News,  
Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015.

S.#	Description Of Procurement	Quantity/ Year	Hospital Solutions	Endo-Kare	Creek Pharmaceuticals	T.K Medical Instruments Co.	Remarks
1	Double Crank Ward Bed	100 Nos.	Quoted (THR-MBFY-2 SUZHOU THRIVING) China	Quoted  (China)	Not Quoted	Quoted (Local)	
2	Triple Crank Fowler Bed For ICU	25 Nos.	Quoted (THR-MBFY-2 SUZHOU THRIVING) China	Quoted  (China)	Quoted  (No Make Model mentioned)	Quoted (Local)	
3	ABS Bedside Cabinets	125 Nos.	Quoted (THR-CB-402 SUZHOU THRIVING) China	Quoted  (China)	Quoted  (No Make Model mentioned)	Quoted (Local)	
4	Photocopy Machine	01 No.	Quoted (FS-6525MFP KYOCERA) KYOCERA JAPAN	Not Quoted	Not Quoted	Not Quoted	

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*2017*

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S.#	Description Of Procurement	Quantity/ Year	Hospital Solutions	Endo-Kare	Creek Pharmaceuticals	T.K Medical Instruments Co.	Remarks
5	Scanner	01 No.	Quoted (HP SCANJET PRO 2500 F1 FLATBED SCANNER HEWLETT PACKARD)	Not Quoted	Not Quoted	Not Quoted	
6	Installation For Medical Gas System For Medical ICU And Surgical ICU	01 Job	Quoted (Make Assorted)	Not Quoted	Not Quoted	Not Quoted	

M/s Endo-kare not provided the samples and also not compliance the the instructions to bidders and terms and conditions of the tenders, hence technical bid was not considered by the Procurement Committee.


M/s Creek Pharmaceuticals provided the samples for one item # 3, which was broken, they have only one year experience in the relevant field, Quotation not submitted on Letter Head & not compliance the instructions to bidders and terms and conditions of the tenders, hence technical bid was not considered by the Procurement Committee.

M/s T.K Medical Instruments Co. provided the samples which are not as per requirement of Tender Specification (Technical remarks by the end user recorded on criteria for Technical Evaluation of Bid), the quoted items are not CE marked as per Tender requirement, warranty period not mentioned, hence technical bid was not considered by the Procurement Committee.

M/s Hospital Solutions provided the samples which are as per requirement of Tender specifications (Technical remarks by the end user recorded on criteria for Technical Evaluation of Bid), hence decided to open the Financial bid of M/s Hospital Solutions by the procurement committee.

29/17  
 Representative of  
 Population Welfare Department  
 Member/Secretary  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital  
 Karachi

  
 Medical Superintendent  
 Chairman  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital  
 Karachi

  
 Deputy Medical Superintendent  
 Member  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital  
 Karachi

**MINUTES OF FINANCIAL BID OPENING MEETING**

NIT No.	NIT # 1723, DATED: 26-10-2017
SPPRA Sr. #	35015, DATED: 30-10-2017
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPPRA Rules – 46(2) amended 2013

**Tender for Supply and Installation of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi for the Current Financial Year 2017-18, opened on 00-11-2017 at 11:00 am**

Meeting of the Hospital Procurement Committee (HPC) was held on 22nd November 2017 for opening of **Financial Bids** in respect of subject NIT # 1723, DATED: 26-10-2017. Meeting was attended by all / following members of the HPC and the representative of bidders. **(Attendance sheets are enclosed).**

The meeting was started with recitation of Holy Quran. Chairman Procurement Committee informed the members that the Tender was invited as per SPPRA Rule-46(2) Amended 2013, Single Stage Two Envelop Procedure. Notice inviting Tender (NIT) # 1723, DATED: 26-10-2017 published with reference ID # INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015.

Notice for amendment of clause 2 of Instructions to Bidder's was published in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH on 10<sup>th</sup> November 2017.

Committee was informed that the Four (04) Bid Document were purchased by the interested firms/vendors. Following Bidder's participated in the Tenders.

1. M/s. Endo-Kare.
2. M/s. T.K Medical Instruments Co.
3. M/s Creek Pharmaceuticals
4. M/s Hospital Solutions.

Technical Evaluation of Bids was carried out by the procurement committee members. Technical offer of One Bidder i.e. M/s Hospital Solutions was declared as "Responsive" & remaining Three Bidders i.e. M/s. Endo-Kare, M/s. T.K Medical Instruments Co & M/s Creek Pharmaceuticals did not qualify Technically due to non compliance of documents required in instructions to Bidder, Bidding data & Terms & Conditions of Tender. M/s Creek Pharmaceutical has provided only sample of Item No.3 which is found broken during physical examination by the Committee and end users as well as technical quotation not submitted on Company's letter Head on a given format as per tender requirement of " instructions to Bidder,s". Documents attached showing only one year experience and personal bank statement attached instead of company.

M/s T.K Medical Instruments Co. not submitted Technical Bid on given format as per tender requirement mentioned in "Instructions to Bidders" in bidding documents. The provided samples are not as per requirement of tender specifications and not have CE certificate as mentioned in "Criteria for Technical Bid Evaluation" ISO certificate is attaché with is issued for TK Medical Instruments CO. while they have attached Authority letter of Sun Medical Industries who are manufacturer and exporter of Hospital and School furniture. No make or model mentioned in Technical Bid. They have also not mentioned the warranty period as per requirement of "bidding data". M/s Endo-kare did not provide the samples. M/s Hospital Solutions technically qualified and financial bid of M/s Hospital Solutions was opened in the presence of Procurement Committee Members and Bidder's representatives. Procurement Committee instructed to successful bidder to provide the photo copy machine with imported steel based stand along with imported heavy duty castors.

Financial Comparative Statement is attached.


Following is the details of bid announced:

S. No.	Name of Bidder	Amount of Bid Security (2%)	Pay Order No./ Date
1	M/s. Hospital Solutions	Rs. 405000/-	5359391, Dated 13-01-2017




The meeting ended with the vote of thanks.

  
 Representative of  
 Population Welfare Department  
 Member/Secretary  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Medical Superintendent  
 Chairman  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 DR. NAVEED AHMED SHAIKH  
 Deputy Medical Superintendent  
 Member  
 Sindh Govt. Lyari Gen. Hospital  
 Procurement Committee  
 Karachi  
 Sindh Govt. Lyari General Hospital Karachi

ATTENDANCE SHEET FOR TECHNICAL BIDDERS  
 (E-mail Lyarigeneralhospital@gmail.com)  
 FOR TENDER PLANT AND MACHINERY  
 UNDER SNE NEW 2017-18 OPENING ON 13-11-2017  
 At SINDH GOVTNMENT LYARI GENERAL HOSPITAL KARACHI.

S.NO.	M/s	Name	Contact No.	Landline No.	CNIC NO	SIGN
1	T. K Medical Instrument Co	Kamran Ansari	T.K. Medical Instrument Co 0334-0057292 0300-9203101	Summed Ind Hospital 021-36228463	—	
2	Endo-Kore	M. Azeem	05153168918			
3	Hospital Saunee	Naveed Ahmed	03142196404			
4						
5						
6						
7						
8						

*Handwritten notes and signatures:*  
 - A large diagonal line is drawn across rows 4, 5, 6, 7, and 8.  
 - In row 4, there is a signature that appears to be "M. Azeem".  
 - In row 5, there is a signature that appears to be "Naveed".  
 - In row 6, there is a signature that appears to be "M. Azeem".  
 - In row 7, there is a signature that appears to be "Naveed".  
 - In row 8, there is a signature that appears to be "M. Azeem".

9									
10									



Representative of Population Welfare Department  
Member/Secretary Procurement Committee  
Sindh Govt.Lyari General Hospital  
Karachi.



Dr.Naveed Ahmed Shaik  
Deputy Medical Superintendent  
Member of Procurement Committee  
Sindh Govt.Lyari General Hospital  
Karachi.



DR.KHALIL AHMED PATHAN  
Medical Superintendent  
& Chairman Procurement Committee  
Sindh Govt.Lyari General Hospital  
Karachi.



**SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI**  
**Financial Bids Opened On 22-11-2017.**

**Comparative statement showing the rates against each item quoted by various firms for the Tender for Supply and Installation of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi for the Current Financial Year 2017-18.**

Tender Reference: Tender No.LGH/Plant & Machinery/2017-18 Opened On: 13-11-2017 at 11:00 am. NIT # 1723, DATED: 26-10-2017 Published with reference ID No. INF-KRY:No.4554/17 in news papers: Daily Express, Daily The News, Morning Special, Daily SOBH & hosted on SPPRA website at serial # 35015.							
S.#	Description Of Procurement	Quantity/ Year	Hospital Solutions	Endo-Kare	Creek Pharmaceuticals	T.K Medical Instruments Co.	Remarks
1	Double Crank Ward Bed	100 Nos.	Rs. 63700.00 (THR-MBFY-2 SUZHOU THRIVING) China	Not Qualified	Not Qualified	Not Qualified	M/s Hospital Solutions is qualified under being best evaluated.
2	Triple Crank Fowler Bed For ICU	25 Nos.	Rs. 83300.00 (THR-MBFY-2 SUZHOU THRIVING) China	Not Qualified	Not Qualified	Not Qualified	M/s Hospital Solutions is qualified under being best evaluated.
3	ABS Bedside Cabinets	125 Nos.	Rs. 12000.00 (THR-CB-402 SUZHOU THRIVING) China	Not Qualified	Not Qualified	Not Qualified	M/s Hospital Solutions is qualified under being best evaluated.
4	Photocopy Machine	01 No.	Rs. 470000.00 (FS-6525MFP KYOCERA) KYOCERA JAPAN	Not Quoted	Not Quoted	Not Quoted	M/s Hospital Solutions is qualified under being best evaluated.

S.#	Description Of Procurement	Quantity/ Year	Hospital Solutions	Endo-Kare	Creek Pharmaceuticals	T.K Medical Instruments Co.	Remarks
5	Scanner	01 No.	Rs. 29000.00 (HP SCANJET PRO 2500 F1 FLATBED SCANNER HEWLETT PACKARD)	Not Quoted	Not Quoted	Not Quoted	M/s Hospital Solutions is qualified under being best evaluated.
6	Installation For Medical Gas System For Medical ICU And Surgical ICU	01 Job	Rs. 9793700.00 (Make Assorted)	Not Quoted	Not Quoted	Not Quoted	M/s Hospital Solutions is qualified under being best evaluated.

Note: The rates quoted by the single firm have been verified by the procurement committee as per SPPRA Rule (48).

29/11  
 Representative of  
 Population Welfare Department  
 Director (Admin)  
 Member/Secretary  
 Procurement Committee  
 Government of Sindh  
 Sindh Govt. Lyari General Hospital Karachi

*Khalid A. Pathan*  
 Dr. Khalid A. Pathan  
 Medical Superintendent  
 Sindh Govt. Lyari General Hospital  
 Sindh Karachi  
 Chairman  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi


*DR. NAVEED AHMED SHAIKH*  
 DR. NAVEED AHMED SHAIKH  
 Deputy Medical Superintendent  
 Sindh Govt. Lyari Gen. Hospital  
 Sindh Karachi  
 Member  
 Procurement Committee  
 Sindh Govt. Lyari General Hospital Karachi




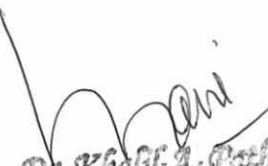
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Certificate as Per Rule 48 of SPPRA Regarding Financial Rates Quoted By Bidder Procurement of Plant & Machinery under SNE NEW 2017-18 @ Lyari General Hospital, Karachi.

This is certified the rates / price form item no 1 to 6, which will be procured by the Single Qualified Bidder, prevail to market rates as per clause – 48 of SPPRA rule 2013-14/ (Amended till date)

  
Representative of  
Population Welfare Department  
Member / Secretary  
Procurement Committee  
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Deputy Medical Superintendent  
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**Dr. Khalid A. Pathan**  
Medical Superintendent  
Chairman  
Procurement Committee  
Sindh Govt. Lyari general Hospital  
Karachi  
Sindh Govt. Lyari General Hospital, Karachi



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/(LGH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted for purchase of Plant & Machinery under "SNE NEW 2017-18" for Sindh Govt. Lyari General Hospital Karachi with following composition, during current financial year 2017-18 :

1.	Medical Superintendent, Sindh Govt. Lyari General Hospital	Chairman
2.	Deputy Medical Superintendent, Sindh Govt. Lyari General Hospital	Member
3.	Representative of Population Welfare Department	Member/ Secretary

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be 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.

**SECRETARY HEALTH**

No SO(PM&I)2-1/2017-18/(LGH):

Karachi, dated 3<sup>rd</sup> Nov. 2017

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General, Health Services, Sindh Hyd.
- The Medical Superintendent, Sindh Govt. Lyari General Hospital Karachi, w/r to his letter dated 26-10-2017
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.

  
(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)

OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT, LYARI GENERAL HOSPITAL KARACHI.

No:ACCTT/LGHK 1723/-

DATE 26/10/2017

**TENDER NOTICE.**

The Sindh Govt.Lyari General Hospital Karachi, hereby invites sealed bids on single stage two envelopes procedure from Manufactures or their authorized representative duly registered with Directorate of Sales Tax, Income Tax for the supply. Testing & Installation of Plant & Machinery purchase under SNE NEW 2017-18. Tender will be received upto 11.00 A.M and opened at 12.00 Noon on the dated shown below in presence of such tenders who may wish to attend.

SR.NO.	INVITATION OF TENDER	STORES	DATE OF OPENING	TENDER FEE/COST RS.
1-	Purchase of Plant & Machinery.	LGHK	13-11-2017	2000/-


The Tender documents will be available and can be purchased on the payment of tender fee in the cash from the office of the Medical Superintendent Sindh Govt.Lyari General Hospital Karachi available from the date of hoisting of Tender Notice on Department and SPPRA website till the date of closing i.e. 13-11-2017 upto 10.00 AM tender will be opened on the same day at 12 Noon in the presence of bidders before Tender Opening Committee.

The bidders are required to furnish Bid Security @2% of the total bid value in the shape of Pay order in favour of Medial Superintendent Sindh Govt.Lyari General Hospital Karachi. For alternate bid separate tender documents should be purchased and offer should be submitted with the separate Bid Security. Any offer without 2% Bid Security will be rejected. The department has reserve the rights to accept or reject bids/all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

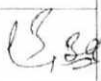

TERMS AND CONDITIONS.


- A) Offers are invited in Pakistan Currency (Pak Rupees)
- B) Tenderers are requested to submit their quotations with wax sealed cover. Failing which their quotations will not be entertained.
- C) In case Govt. announces and Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.

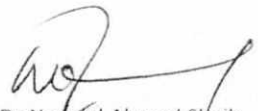
- D) The Firms must be registered with the Directorate of Sales Tax and income Tax. The GST clearance for the year 2017-18 must be provided and the original registration documents must be submitted with the bid document.
- E) Conditional & Over writing or erasing bids will not be accepted.
- F) Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2013)
- G) The Procuring Agency reserves the rights to increase or decrease the quantity of any scheduled items and when it is deemed necessary according to SPP Rules. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal. Subject to the relevant provision of SPP Rules 2010. ( amended 2013)

  
(DR.KHALIL AHMED PATHAN )  
Medical Superintendent  
Sindh Govt.Lyari General Hospital  
Karachi.

ATTENDANCE SHEET FOR FINANCIAL BIDDERS  
(E-mail Lyarigeneralhospital@gmail.com)  
FOR TENDER PLANT AND MACHINERY  
UNDER SNE NEW 2017-18 OPENING ON 22-11-2017  
At SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.

S.NO.	M/s	Name	Contact No.	Landline No.	CNIC NO	SIGN
1	Hospital Services	Ajmal	03153168910		45000219021	
2	T.K Medical Kamran Ahsan	Kamran Ahsan	0300-9203181	36828463		
3						
4						
5						
6						

  
Representative of Population Welfare Department  
Member/Secretary Procurement Committee  
Sindh Govt. Lyari General Hospital  
Karachi.

  
Dr. Naveed Ahmed Shaik  
Deputy Medical Superintendent  
Member of Procurement Committee  
Sindh Govt. Lyari General Hospital  
Karachi.

  
DR. KHALIL AHMED PATHAN  
Medical Superintendent  
& Chairman Procurement Committee  
Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVERNMENT LYARI  
GENERAL HOSPITAL, KARACHI**



**Single stage two envelopes procedure**

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**Tender for Supply and Installation of Plant  
& Machinery under SNE NEW 2017-18 @  
Lyari General Hospital, Karachi for the  
Current Financial Year 2017-18.**

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**Tender No.LGH/Plant & Machinery/2017-18**

**Due On: 13-11-2017**

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***SINDH GOVERNMENT LYARI GENERAL  
HOSPITAL, KARACHI***

Tender No.LGH/Plant & Machinery/2017-18

DUE ON: 13-11-2017

**INVITATION FOR BIDS.**

1. Sealed Bids are invited from eligible bidders for Supply of Plant & Machinery under SNE NEW 2017-18
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding Procedures Specified in this document open to all interested bidders.
3. Interested Bidders may obtain further information from the office of the undersigned during the office hours. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs. 2,000/-(Two Thousand Only).
4. Bids must be delivered to the address below up to 11:00 AM. All bids must be accompanied by a bid security / earnest Money @ 2 % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 12:00 Noon.

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT  
LYARI GENERAL HOSPITAL  
KARACHI

## INSTRUCTIONS TO BIDDERS

1. **Sindh Government Lyari General Hospital** invites sealed bids on Single stage Two envelope system as per Sindh Public Procurement Rules 2010, amended 2013 from Manufacturers/Importers/Sole Agents for **“Supply / Installation of Plants & Machinery”**, mentioned in Annexure B and specifications in Annexure C Reference No. LGH/Plant & Machinery / 2017-18
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from office of the Medical Superintendent Sindh Government Lyari General Hospital Karachi. Before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or Manufacturer who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.

11. The Prices Should be Quoted in PKR Currency.
12. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
13. Vendor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
14. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
14. Soft copy of the quotation shall also be given in "Computer Disc "on following format of Microsoft Excel. (In Technical Proposal without showing Rate and in Financial Proposal with Rate).

Item's Sr. No.	Name of Item	Specifications	Model/Make	Quoted Rate /Unit (In Figures)	Quoted Rate / Unit (In Words)
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## BIDDING DATA

Procuring Agency	:	Sindh Government Lyari General Hospital, Karachi.
Name of Item	:	Supply / Installation of Plant & Machinery
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule
Advance Payment	:	46(2) No Advance Payment
Period of Completion	:	Current FY 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of
Required Item Quality	:	Completion up to 10% maximum As per approved Sample / Proof basis
Place of Delivery	:	Store of Sindh Government Lyari General Hospital
Warranty Period	:	2 years from the date of Installation

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## TERMS & CONDITIONS OF TENDER

- a) Sindh Government Lyari General Hospital invites sealed bids on **Single Stage Two Envelopes Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended 2013) from Interested Bidders for **“Supply / Installation of Plant & Machinery”**.
  - b) Tender Fee in shape of pay order in favor of Medical Superintendent Sindh Government Lyari General Hospital, Karachi must be attached; else the offer will be rejected.
  - c) The Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of **“Medical Superintendent Sindh Government Lyari General Hospital, Karachi”**
  - d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft at 2% of the Contract Value. The same will be released after successful completion of Installation.
  - e) Bid should be dropped at Office of the Medical Superintendent Sindh Government Lyari General Hospital; Karachi by mail or by hand in due course of time and the same will be opened at Office of the Medical Superintendent Sindh Government Lyari General Hospital, Karachi.
  - f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
  - g) Bid should be inclusive of all Government taxes including GST(if applicable) and the same will be paid by the Supplier except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
  - h) The firm will be responsible for **Supply / Installation of Plant & Machinery** at consignee address. (Sindh Government Lyari General Hospital, Karachi) If it fails the Security Deposit will be forfeited.
  - i) The Procurement Committee shall disqualify a supplier, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
  - j) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
-

- k) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- l) Conditional tender and tender without bid security shall not be considered.
- m) GST / Income Tax Certificate / Professional Tax Certificate must be accompanied with tender documents.
- n)
- o) The Procurement Committee may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (amended 2013).
- p) Bids shall remain valid for 90 days after the date of bid opening.
- q) Prices quoted shall remain valid till current FY- 2017-18.
- r) No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
- s) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- t) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- u) Registration from Sindh Revenue Board is not required in procurement of Goods.
- v) **REDRESSAL**  
Redressal of Grievances & Settlement of dispute will be as per SPPRA Rule-2010
- w) **UNDERTAKING On Rs.100/-Non Judicial Stamp Paper.**
1. I/we read / understand the conditions specified in the tender inquiry and undertake:
  2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we supplied during the contract period.
  3. That I/we agree whether our tender accepted for total or partial or enhanced quantity for all or any single item.
  4. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
  5. I/we understand and ensure for the supply or quality goods. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared sub-standard
  6. I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
  7. I/we undertake that, I/we have never been black listed.
-



**X) TERMS & CONDITIONS ACCEPTANCE CERTIFICATE.**

I / We agree to above mentioned terms & conditions:

Name of Contractor \_\_\_\_\_ Signature \_\_\_\_\_

(CNIC NO \_\_\_\_\_ (Copy must be attached).)

Full Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Rubber Stamp \_\_\_\_\_

**Witness 1**

Name : \_\_\_\_\_

C.N.I.C. No : \_\_\_\_\_

Designation: \_\_\_\_\_

Signature : \_\_\_\_\_

**Witness 2**

Name : \_\_\_\_\_

C.N.I.C. No : \_\_\_\_\_

Designation: \_\_\_\_\_

Signature : \_\_\_\_\_

## GENERAL & SPECIAL CONDITIONS OF CONTRACT

- i. The Contract Shall be Governed by interpreted in accordance with laws of Islamic Republic of Pakistan.
  - ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No extension will be granted / accorded for the supply.
  - iii. The manufacturer should provide an undertaking that if his authorized Contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
  - iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
  - v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, Subject to the general Principle/Procedure of the Government of Sindh.
  - vi. The Contract shall be executed in accordance with the Contract Documents and Procedures.
  - vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
  - viii. If the Contractor fails to attain Completion of the supply or installation within the time for Completion shall Pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damage shall in no event exceed the amount of 10 %. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
  - ix. The Contract warrants that the supplied equipment if any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply or installation it shall be replaced with new one instead of repair.
  - x. The Purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
    - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the purchaser.
    - (b) If the supplier fails to perform any other obligation(s) under the Contract.
    - (c) If the Supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
  - xi. 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 outside in the same fiscal Year.
  - xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserve the right to enhance the quantity by 25% of goods and service 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.
-

## CRITERIA FOR TECHNICAL EVALUATION OF BID

### **Mandatory Requirements:**

**(Bidders are required to submit following Documents in mentioned Sequence)**

S. NO.	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT		
2.	Relevant Experience with documentary proof (Three Years)		
3.	<b>Registration Certificates:</b>		
3(a)	Income Tax Certificates (NTN)		
3(b)	Sales Tax Registration Certificate		
3(c)	Professional Tax Paid Certificate		
3(d)	Chamber of Commerce Registration Certificate		
5.	Original Bank Certificate regarding financial soundness of the firm to do business up till 20 Million each year.(For the Last Three Years)Clearly Mentioning the amount of every Year		
6.	All Items Should be CE Marked & ISO Approved. (Certificates should also be attached) which will be verified from authority.		
7.	Distributor Certificate for Current Financial Year 2017-18		
8.	Submission of Undertaking on legal valid and attested stamp paper that the firm is not Black Listed and any Litigated by any institute of federal, Provincial Government or any department / Agency / Organization / autonomous body or privet sector organization anywhere in Pakistan.		
9.	Bidder has currently Minimum two Bio-Medical Engineers (C.V. of two or more Bio-Medical engineer's must be attached.		
10.	After sales service and technical assistant facility		
11.	Spare Parts availability and providing in time by bidder in next five Years		
12.	Bidder must involve in same business for last five years with availability of offices in Karachi.		
13.	Copy of Pay order / Bank Draft Without Showing the Price.		

#### **Note:**

1. The offer will not be entertained if the required documents are not found attached.
2. The required items will be purchased on best quality /approved sample basis (CE marked and ISO Approved); hence Supplier(s) are instructed to submit samples of bidding items(which would be returned to disqualified bidders) a day prior to the opening of bids else the bids will be rejected.
3. Though required quantities of specific item can vary; overall quantities will remain the same but could be increased or decreased as per SPPRA Rules.
4. Financial Proposal must be submitted on company Letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount : else the offer would be rejected.
5. The Technical evaluation carried out by the Procurement Committee, Sindh Govt. Lyari General Hospital, Karachi will be final.
6. Only Items approved by the committee will be considered by the Procurement Committee.

**CRITERIA FOR FINANCIAL EVALUATION OF BID**

**Mandatory Requirements:**

(Bidders are required to submit following Documents in mentioned Sequence)

S. NO.	List of Documents	Marks	Total
		Obtained	Marks
1.	Original Pay Order / Bank Draft of Earnest Money.		
2.	Original Copy of the Bid offer With Quoted Price.		

**BILL OF QUANTITY FOR SUPPLY OF PLANT & MACHINERY AT  
SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI**

**ANNEXURE – B**

S#	JOB DESCRIPTION	QTY
		REQUIRED
1.	Double Crank Ward Bed	100 Nos.
2.	Triple Crank Fowler Bed for I.C.U	25 Nos.
3.	ABS Bedside Cabinet	125 Nos.
4.	Photo Copy Machine	01 No.
5.	Document Scanner	01 No.
6.	Installation of Medical Gas System	01 Job

ANNEXURE - C

S #	JOB DESCRIPTION	REQUIRED QUANTITY
1	<p><b>Double Crank Ward Bed</b></p> <ul style="list-style-type: none"> <li>* 2 Fold design mattress platform ABS</li> <li>* <b>Bed made of Acrylonitrile Butadiene Styren / Cold rolled steel tube material</b></li> <li>*Dimension:2080*980*540mm</li> <li>*Angle of back section: 0-75°(±5°)</li> <li>*Angle of leg section:0-40°(±5°)</li> <li>*Detachable head and foot board should be ABS material (required blue color)</li> <li>*Bed frame should be of Cold rolled steel tube with elctrostatic powder coating</li> <li>*The bed surface should be of ABS engineering plastic material for X-ray compatibility</li> <li>  All four castors should be with brakes, silent and anti vibrating</li> <li>*Blood transfusing unit (I.V. pole)</li> <li>*Collapsible Aluminium side rails</li> <li>*Weight Capacity minimum 250kg</li> <li>*oddment shelf under the bed, urine hook</li> <li>*All paint should be with spray plastic designed to last</li> <li>*Sould be supplied with following accessories:</li> <li>*Stainless Steel Manual crank:2 pcs</li> <li>*Detachable ABS head and foot board:1 pair</li> <li>*High quality dial125mm lockable castors:4 pcs (all four wheels should have brake)</li> <li>*Foldaway aluminum alloy siderails:1 pair</li> <li>*Urine hooks:4 pcs</li> <li>*Adjustable I.V. pole with 4 hooks:1 pc</li> </ul> <p>ISO CE Certified fabrication            Complete JOB: Supply, Installation, Testing, Commissioning and            Maintenance (During maintenance period)            Country of Origin: Imported or Equavalent</p>	100 Nos.
2	<p><b>Triple Crank Fowler Bed For ICU</b></p> <ul style="list-style-type: none"> <li>*3 Fold design mattress platform ABS</li> <li>*<b>Bed made of Acrylonitrile Butadiene Styren / Cold rolled steel tube material</b></li> <li>*Bed Size 2140*940*460-700mm</li> <li>*Angle of back section: 0-75°(±5°)</li> <li>*Angle of leg section:0-45°(±5°)</li> <li>*Bed frame should be of Cold rolled steel tube with eletrostatic powder coating</li> <li>*The bed surface should be of ABS engineering plastic material for X-ray compatibility</li> <li>*Foldable 5 line aluminium alloy side rails</li> <li>*Weight Capacity minimum 250kg</li> <li>*All paint should be with spray plastic designed to last</li> <li>*Bed should have facility for stationery position for ICU patients by means of hand crank</li> </ul>	25 Nos.

	<p>Bed height should be adjustable from 460-700mm</p> <ul style="list-style-type: none"> <li>*All four castors should be with brakes, silent and anti vibrating</li> <li>*Should have 4 side urine hooks</li> <li>*Telescopic I.V pole with 4 hooks</li> <li>*Should be equipped with detachable dining table</li> </ul> <p>Should be supplied with following accessories:</p> <ul style="list-style-type: none"> <li>*Detachable ABS bed head and foot board</li> <li>*ABS bed board</li> <li>*I.V pole with 4 hooks</li> <li>*Detachable overbed dining table</li> <li>*Foldable 5 line aluminium alloy side rails</li> <li>*125mm wheels, 2 with brakes</li> </ul> <p><b>ISO CE Certified fabrication</b>  <b>Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)</b>  Country of Origin: Imported or Equivalent</p>	
3	<p><b>ABS Bedside Cabinets</b></p> <ul style="list-style-type: none"> <li>* Full ABS Material Bedside Cabinet</li> <li>*With flat drawer</li> <li>*With castors for easy moving Dia 50mm</li> <li>*With water bottle holder in the door</li> <li>*The drawer is lockable</li> </ul> <p><b>ISO CE Certified fabrication</b>  <b>Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)</b>  Country of Origin: Imported or Equivalent</p>	125 Nos.
4	<p><b>Photocopy Machine</b></p> <ul style="list-style-type: none"> <li>*Should be Multifunction system with Automatic Document Feeder (ADF)</li> <li>*Should be able To Print: Letter 82pm, Legal 50 pm, Ledger 41 pm</li> <li>*Warmup Time: 30 seconds</li> <li>*Copy Resolution: 1,800X600 dpi</li> <li>Copy/Scan/Hard Disk Drive HDD:128 MB Ram /40 Gb HDD</li> <li>*Duplex: Standard stackless. Statement to ledger, 16-43 IB board</li> <li>*Electrical Requirement: 220V</li> <li>*Max Monthly Duty Cycle: 500,000 Pages per months.</li> <li>*Should Have Scanning Facility</li> </ul> <p><b>ISO CE Certified fabrication</b>  <b>Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)</b>  Country of Origin: EEC/USA/JAPAN/UK</p>	01 No.
5	<p><b>Scanner</b></p> <ul style="list-style-type: none"> <li>*Scanner type Should be :Flatbed, ADF</li> <li>*Should Have Scan resolution optical:Up to 600 dpi (colour and monochrome, ADF):</li> <li>*Up to 1200 dpi (colour and monochrome, flatbed). Duty cycle (daily) : Up to 1,500 pages (ADF)</li> <li>*Bit depth:24-bits external 48-bits internal. Levels of grayscale:256</li> </ul> <p>Task speed:</p>	01 No.



\* 10 x 15 cm Colour Photo to file (200 dpi, 24-bit, TIFF): about 6.8 sec for multiple image scan, about 3.1 sec for single image scan

\* A4 PDF to email (300 dpi, 24-bit): about 11.3 sec for single image scan

\* 10 x 15 cm Colour Photo to email (150 dpi, 24-bit): about 3.7 sec for single image scan

\* OCR A4 to RTF (200 dpi, 24-bit): about 14.96 sec for single image scan

\* Scan size, maximum : 216 x 297 mm

\* Media types : Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index)

\* Media weights, supported ADF : 60 to 105 g/m<sup>2</sup>

\* Scan file format : For text and images: PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text) and searchable PDF

\* Scan input modes : Scan front-panel function: Save as PDF, Save as JPEG, Email as PDF and Send to Cloud; HP

\* Scan in<sup>®</sup> in Mac OS and third parties applications via TWAIN

\* Scanner advanced features : One pass duplex scanning; One button scan; OCR; configurable scan shortcuts

\* Control panel 5 buttons (including Sleep/Power button), 7 LEDs (including Power, Error, Scan to which destination and Simplex/Duplex)

**ISO CE Certified fabrication**

**Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)**

Country of Origin: EEC/USA/JAPAN/UK

S#	JOB DESCRIPTION	Estimated Qty.
6	<b>Installation For Medical Gas System For Medical ICU And Surgical ICU</b>	
1	Copper Line De-Oxidized, De Greased & Half Hard Solid Drown With Required Fittings -Copper Pipe 1" -Copper Pipe 3/4" -Copper Pipe 1/2"	400 ft. 280 ft. 1690 ft.
2	Medical Gas Outlets Should Be Designed And Manufactured As Per European Points under bs standard BS medical devices. The unit should be Comprise Of First Fix. Second Fix And A Second Fix Valve Assembly -Oxygen Outlets -Medical Air 4 bar Outlets -Nitrous Oxide outlets -Valve 1/4"	25 Pes. 25 Pes. 04 Pes. 50 Pes.
3	Medical Gases Failure Alarm Panel -6 Medical Gases Digital Touch Screen Alarm Panel HMI based Software controlled	01 Pc.
4	Isolation Valves Brass Complete With Valve Adapters And Sockets -Valve 1" -Valve 3/4" -Valve 1/2"	04 Pes. 04 Pes. 15 Pes.
5	Zone Service Box With Isolation Valve And Lock Key -ZSU 3/4"	10 Pes.
6	Oxygen Flow Meter 0-15 Lpm Complete With Humidifier Bolttle And Probe-Flowvac Modular Technology (Uk Standard)	22 Pes.
7	Suction Injceptor With Probe And Suction Jar 200ml -poly Carbonate . Sterilizeable -Flowvac Modular Technology (UK Standard)	04 Pes.
8	Medical Oxygen Cylinder Bs Standard (16,200 Ltr) 3OC Tested for 05 Years(Filled)	10 Pes.
10	Oxygen Manifold System Size 2x5(For 10 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket	01 Set.
	Oxygen Manifold System Size 2x2(For 04 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket for EMERGENCY	01 Set.
12	Nitrous Oxide Manifold System Size 2x2(For 04 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket	01 Set.
13	Nitrous Oxide Manifold System Size 2x1(For 02 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket for EMERGENCY	01 Set.
14	High Pressure Multistage Regulator For Manifold System Supply of installation of copper piping with pressure holding, purging, anti-confusion, cross connection tests, painting and commissioning should be carried out as per HTM 2022 standard including all equipment. <b>Note: all above mentioned accessories for gas medical gas piping system are estimated. Work should be carried out as per site requirement.(See clause 3 in "INSTRUCTION TO BIDDERS")</b>	04 Pes. 01 Job

l	<b>-Oil free Duplex Air Compressor System</b> -100% oil free 15 HP duplex Piston Air Compressor System	1 Set
a	Oil free Piston Air Compressor -2X15 HP Air Compressor -Motor Power (KW / HP): 11 / 15 -Piston Displacement : 1987 lit/min -Free Air Flow:1280 lit/min. -working pressure: 8.5 kg/cm 2G -Noise Level:82 dB(A) at 1.5 meter -Power Source: 380V / 3PH / 50HZ -Air Tank Capacity(Litre): 290 -Pressure Gauge,Safety Valve, Hose Joint, Belt Cover, Silencer, Stop Valve	
b	Air Dryers- Friulair Dryers -2 x Air Dryer -Volume Flow Rate at Inlet: 3200 lit/min. -Max Operating Pressure: 14 barg -Max Ambient Temperature:2~45 °C -Connection:3/4 Inch -Pressure Dew Point: +3°C -Refrigerant: R134 A -Power Source:230V / 1PH / 50HZ	
c	Filtration - Friulair Dryers -2 x Pre Filter: FT030-P 3 Micron 3000lit/min 1" -2 x Pre Filter: FT030-x 0.01 Micron 3000lit/min 1"	
d	Bypass System Complete Bypass System , with isolation Valves(ITALY), Union,Adapters, Fittings, Regulators and Pressure Switches. <b>ISO.CE.FDA Certified fabrication</b> <b>Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)</b> Country Of Origin: EEC/USA/JAPAN/UK	

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with full Address: \_\_\_\_\_

E mail Address: \_\_\_\_\_

Ph. Office: \_\_\_\_\_ Fax: \_\_\_\_\_ Res: \_\_\_\_\_

Mobile: \_\_\_\_\_

OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.

NO. MS/LGHK/3593/94

DATED: 10-11-2017

CORRIGENDUM

It is notified to all the interested manufacturers/Suppliers /Authorized Distributors that the NIT No. INF-KRY No. 4554/17 and hoisted at authority web side @ of Sr.No. 35015 dated 30-10-2017 for Plant and Machinery under SNE NEW 2017-18 is amended as under:-

TERMS AND CONDITION OF Tender cloused (b):.

Photo copy of Pay order/Demand Draft should be attached after hiding the amount in figure and words of the pay order/demand draft with the technical bid otherwise the bid will not be considered.

Other terms and condition venue time of draw and opening of the bids will remain same as advertise in previous advertisement .

All the interested suppliers/ manufacturers/Suppliers /Authorized Distributors to note it for strict compliance.



Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Karachi.

Copy for information to :

- P S to Secretary ,Health Department Govt.of Sindh Karachi.
- Director (ANF).SPPRA.Govt.of Sindh Karachi with the request to hoist the amendment on authority website

Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Karachi.

dt

اردو نامہ  
ایکسپریس

## دفتر میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ لیباری جنرل اسپتال، کراچی

NO. MS/LGHK/3593/94

Dated: 10-11-2017

### تصیح

تمام دلچسپی کے حامل مینو پیچر ڈا سپلائرز/ہیڈ سٹری بیٹرز کو مطلع کیا جاتا ہے کہ SNE NEW-2017-18 کے تحت پلانٹ اور مشینری کیلئے نمبر شمار 35015 پر اتھارٹی ویب سائٹ پر ہوسٹل NIT نمبر INF-KRY NO. 4554/17 میں درج ذیل ترمیم کی گئی ہے۔

ٹینڈر کے قواعد و ضوابط (b)

ٹیکنیکل پیشکش کے ساتھ بے آرڈر ڈیمانڈ و رائفٹ کی ہمدسوں اور الفاظ میں رقم کو پیشہ کرنے کے بعد بے آرڈر ڈیمانڈ و رائفٹ کی کسی نقل منسلک کی جائے بصورت دیگر پیشکش پر غور نہیں کیا جائے گا۔  
دیگر قواعد و ضوابط و پیشکش کے جمع کرانے اور کٹنے کا وقت وہی رہیں گے جیسا کہ گزشتہ اشتہار میں شہم کیا گیا ہے۔  
تمام دلچسپی کے حامل سپلائرز/ہیڈ سٹری بیٹرز/ڈیپلٹری بیٹرز کو یہ سٹیٹس کیلئے مطلع کر لیں۔

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ لیباری جنرل اسپتال

کراچی

INF-KRY: No. 4756/17



8398

دفتر میڈیکل سپرنٹنڈنٹ

حکومت سندھ لیاری جنرل اسپتال کراچی

NO ACCT/LGHK/723/

Date-26-10-2017

ٹینڈر نوٹس

حکومت سندھ لیاری جنرل اسپتال کراچی کو سٹیل اسٹیج دو لفٹوں کے طریقہ کار پر ایسے تیار کنندگان یا ان کے مقرر کردہ نمائندوں سے جو ڈائریکٹوریٹ آف سیل ٹیکس اینڈ ٹیکس سے رجسٹرڈ ہوں برائے سپلائی ٹینڈنٹ اور تنصیب باہت پلانٹ اور مشینری 18-SNE-NEW 2017 کی خریداری کے لئے سربراہ ٹینڈر مطلوب ہیں ٹینڈر وصولی 11:00 بجے اور 12:00 بجے دوپہر نوٹس ٹینڈر کی موجودگی میں درج ذیل تاریخ کو کھولے جائیں گے

سیریل نمبر	پیکٹس ٹینڈر	اسٹورڈ	کھلنے کی تاریخ	ٹینڈر نمبر
1	پلانٹ اینڈ مشینری کی خریداری	LGHK	13-11-2017	2000/=

ٹینڈر دستاویزات دستیاب ہیں اور دفتر میڈیکل سپرنٹنڈنٹ حکومت سندھ لیاری جنرل اسپتال کراچی سے ٹینڈر نوٹس ڈیپارٹمنٹ اور SPPRA کی ویب سائٹ پر جاری ہونے پر بند ہونے کی تاریخ تک 13-11-2017 صبح 10:00 بجے ٹینڈر نوٹس نفاذ اور کھلے پر خریدے جاسکتے ہیں ٹینڈر ماسی روز 12:00 بجے دوپہر بڈ کی موجودگی ٹینڈر کھلی کے ساتھ کھولے جائیں گے۔ بڈرز 2% یصد بڈ سیکورٹی تمام بڈیوں کی پیکٹس ہے آرڈر تمام میڈیکل سپرنٹنڈنٹ حکومت سندھ لیاری جنرل اسپتال کراچی پیش کرے گا قبول ٹینڈر کیلئے ٹیگڈ ٹینڈر دستاویزات خریدیں گے اور پیکٹس بڈ سیکورٹی کے ساتھ جمع کرائیں گے بغیر بڈ سیکورٹی 2% کے پیکٹس مسترد ہوگی ڈیپارٹمنٹ کسی وقت بڈیوں/تمام بڈ یا پروپوزل کو منظور یا مسترد کر سکتا ہے ڈیپارٹمنٹ بڈ یا پروپوزل داخل کرنے والے سپلائرز یا کنٹریکٹرز درخواست پر رابطہ کر سکتا ہے بابت تمام بڈ یا پروپوزل کو مسترد کرنے کے بارے میں اس سلسلے میں وضاحت کی ضرورت نہیں

شرائط و ضوابط

- (A) پیکٹس پاکستانی کرنسی (پاک روپے) میں ہو۔
- (B) ٹینڈرز سے درخواست ہے کہ کراچی انٹرنیشنل ایئرپورٹ میں سربراہ کریں ورنہ ان کی کنٹریکٹس قابل توجیہ ہوگی۔
- (C) بطور حکومت تمام تھپیل کا اعلان کرتی ہے تو ٹینڈر دوسرے یوم کار میں ایسی جگہ اور وقت پر داخل آکھولے جائیں گے
- (D) فرم لازمی ڈائریکٹوریٹ آف سیل ٹیکس اور انکم ٹیکس GST سے رجسٹرڈ ہوں برائے سال 2017-18 بڈ دستاویزات کے ساتھ لازمی اصل رجسٹریشن دستاویزات جمع کریں گے
- (E) شرائط ہم تحریر یا منائی ہوئی بڈ قبول نہ ہوگی
- (F) کوڈز میں کھلنے کی تاریخ یا بڑھائی ہوئی تاریخ سے 90 یوم کے لئے SPP رولز 2010 کی رقم رولز 38 (ترمیم شدہ) کے مطابق قابل عمل ہوگی
- (G) SPP رولز کے مطابق پروکیورنگ ایجنسی کسی شیڈول آئٹم کی تعداد میں اضافہ یا کمی کر سکتی ہے اگر طلب ضروری ہو، پروکیورنگ ایجنسی SPP رولز 2010 (ترمیم 2013) کی رو سے کسی بھی وقت تمام یا کسی بڈ کو مسترد کر سکتی ہے۔

میڈیکل سپرنٹنڈنٹ  
حکومت سندھ لیاری جنرل  
اسپتال کراچی

INF-KRY:4554/17

بدستانی سے نفع  
ہم و شکر دی کے خلاف محمد ہیں

روزنامہ مارشل اسپیشل

پبلشر آزاد محمد نے ہم بھنگ پھن کر رہی سے چھپوا کر رابطہ آفس سویت نمبر 6 میری میٹیشن، نزد فریئر مارکیٹ کراچی سے شائع کیا، ایگزیکٹو ڈائریکٹر ناصر محمود، ایگزیکٹو سٹریٹجی اینڈ مارکیٹنگ ایگزیکٹو، اتھارٹیٹی، قانونی مشیر گل حسن بلوچ ایڈووکیٹ ہانی کورٹ سندھ، فون نمبر 32711820: ٹیکس نمبر 021-32765262: ای میل morningspecialkhl@gmail.com

ہفتہ 07 صفر المظفر 1439 28 اکتوبر 2017ء

دست دینے کا اعلان کیا۔ اس دوران کھلم میں نہیں



پاکستان کے 11 شہروں سے یکسب وقت شائع ہونے والا واحد اخبار  
جلد 20 شمارہ 52 | بشتہ 7 صفحہ 1439 | 28 اکتوبر 2017ء | صفحات 20 قیمت 13 روپے

## دفتر میڈیکل سپرنٹنڈنٹ

### سندھ گورنمنٹ لیاری جنرل اسپتال، کراچی

NO. ACCTT/LGHK 1723/

Dated: 26-10-2017

## ٹینڈر نوٹس

سندھ گورنمنٹ لیاری جنرل اسپتال، کراچی کو SNE NEW-2017-18 کے تحت پلانٹ اور مشینری کی خریداری، فراہمی، ٹیسٹنگ اور تنصیب کیلئے ڈائریکٹوریٹ آف سٹریٹجکس، ایگم ٹیکس سے باقاعدہ رجسٹرڈ میٹریل سپلائر یا ان کے مجاز نمائندوں سے سنٹل ایجنٹ ٹو اینڈ پبلیک طریقہ کار پر سربراہر پیشکشیں مطلوب ہیں۔ ٹینڈر حاضر رہنے کے خواہشمند ٹینڈر دہندگان کی موجودگی میں ذیل میں صراحت کردہ تاریخ پر دن 11:00 بجے تک وصول اور دوپہر 12:00 بجے کھولے جائیں گے۔

نمبر شمار	ٹینڈر کی طئی	اسٹورز	کھلنے کی تاریخ	ٹینڈر فیس /Rs.	قیمت
1	پلانٹ اور مشینری کی خریداری	LGHK	13-11-2017	2000/-	

ٹینڈر دستاویزات، سچے اور SPRA سے سات پر ٹینڈر نوٹس کی کاپیوں کی تاریخ سے آخر تاریخ یعنی 13-11-2017 صبح 10:00 بجے تک دستیاب دفتر میڈیکل سپرنٹنڈنٹ میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ لیاری جنرل اسپتال کراچی سے نقد میں ٹینڈر فیس کی ادائیگی پر دستیاب ہوں گی اور خریدی جاسکتی ہیں۔

ٹینڈر ایسی یوم کو بوقت دوپہر 12:00 بجے ٹینڈر اوپننگ کمیٹی کے روبرو پیشکش دہندگان کی موجودگی میں کھولا جائے گا، پیشکش دہندگان سے کل پیشکش کی قیمت کی 2% بڈجیٹری شکل ہے آرڈر بک میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ لیاری جنرل اسپتال کراچی پیش کرنا مطلوب ہے، متبادل پیشکش کیلئے طلبہ ٹینڈر دستاویزات خریدی جائیں اور پیشکش طلبہ بڈجیٹری کے ساتھ جمع کرائی جائے، کوئی پیشکش جو 2% بڈجیٹری کے بغیر ہوگی مسترد کردی جائے گی، حکم کو پیشکش یا پراپوزل کی قبولیت سے قبل کسی وقت پیشکشوں/تعمیراتی پیشکشوں یا پراپوزل کو قبول یا مسترد کرنے کا حق حاصل ہے، حکم کسی سپلائر یا کنٹریکٹرز نے پیشکش یا پراپوزل جمع کرائی ہے کہ درخواست پر تمام پیشکشوں یا پراپوزلز کے استرداد کیلئے وجوہات سے مطلع کرے گا لیکن ان وجوہات کا جواز دینا کار نہیں ہے۔

### قواعد و ضوابط:

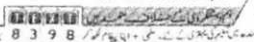
- پیشکشیں پاکستان کرنسی (پاکستانی روپوں) میں مطلوب ہیں۔
- ٹینڈر دہندگان سے موسم سے سربراہر لگانے میں اپنی کوئی پیشکش جمع کرانے کی درخواست ہے جسے میں تا کی پران کی کوئی پیشکش زیر غور نہیں لائی جائے گی۔
- حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں ٹینڈر رز آئندہ یوم کار پر منع کرائے کھولے جائیں گے اور وقت اور مقام وہی رہیں گے۔
- فرمز، ڈائریکٹوریٹ آف سٹریٹجکس اور ایگم ٹیکس سے لازماً رجسٹرڈ ہوں، سال 2017-18 کیلئے GST کیٹریٹس لازماً فراہم کیا جائے اور پیشکش دستاویز کے ساتھ اصل رجسٹریشن دستاویزات لازماً جمع کرائی جائیں۔
- شرط اور اور انٹیک یا منائی ہوئی پیشکشیں قبول نہیں کی جائیں گی۔
- ٹینڈر میں درج کردہ نرخ کھلنے کی تاریخ سے 90 دنوں تک یا SPP رولز 2010 (ترمیم شدہ 2013) کے رول 38 کی شرائط میں قابل معیار مدت تک کیلئے موثر رہیں گے۔
- پروکیورنگ ایجنسی کو SPP رولز کے مطابق جب ضروری سمجھے کسی شیڈول آئٹمز کی مقدار میں اضافہ یا کمی کا حق حاصل ہے، پروکیورنگ ایجنسی SPP رولز 2010 (ترمیم شدہ 2013) کی متعلقہ شق سے شرط ایک پیشکش یا پراپوزل کی قبولیت سے قبل کسی وقت تمام یا کسی پیشکش کو مسترد کر سکتی ہے۔

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ لیاری جنرل اسپتال

کراچی

INF-KRY:No.4554/17





INTERNATIONAL

# THE NEWS

at urday

October 28, 2017

Page 7, 1,439 A.R.

Karachi  
Newspaper  
Information  
Industry or  
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11466 670

Protest in Senate over unresolved IHC wants

hlagshomare

Pa kista

28-10-2017

## OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI TENDER NOTICE

The Sindh Govt. Lyari General Hospital Karachi, hereby invites sealed bids on single stage two envelopes procedure from Manufacturers or their authorized representative duly registered with Directorate of Sales Tax, Income Tax for the Supply, Testing & Installation of Plant & Machinery purchase under SNE NEW 2017-18. Tender will be received up to 11.00 a.m. and opened to 12:00 Noon on the date shown below in presence of such tenders who may wish to attend.

Sr. INVITATION OF TENDER STORES NO.	DATE OF OPENING	TENDER FEE/ COST RS.
1. Purchase of Plant & Machinery	LGHK 13-11-2017	2000/-

The tender documents will be available and can be purchased on the payment of tender fee in the cash from the office of the Medical Superintendent Sindh Govt. Lyari General Hospital Karachi available from the date of hoisting of Tender Notice on Department and SPPRA website till the date of closing i.e. 13-11-2017 up to 10.00 a.m. tender will be opened on the same day at 12:00 Noon in the presence of bidders before Tender Opening Committee.

The bidders are required to furnish Bid Security 2% of the total bid value in the shape of Pay Order in favor of Medical Superintendent Sindh Govt. Lyari General Hospital Karachi. For alternate bid separate tender documents should be purchased and offer should be submitted with the separate Bid Security. Any offer without 2% Bid Security will be rejected. The department has reserve the rights to accept or reject bids all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

### TERMS AND CONDITIONS:

- Offers are invited in Pakistan Currency (Pak Rupees)
- Tenderers are requested to submit their quotations with wax sealed cover. Failing which their quotations will not be entertained.
- In case Govt. announces and Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.
- The Firms must be registered with the Directorate of Sales Tax and Income Tax. The GST clearance for the year for the year 2017-18 must be provided and the original registration documents must be submitted with the bid document.
- Conditional & Over writing or erasing bids will not be accepted.
- Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2013).
- The Procuring Agency reserves the rights to increase or decrease the quantity of any scheduled items and when it is deemed necessary according to SPP Rules. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal. Subject to the relevant provision of SPP rules 2010 (amended 2013).

Sd/-  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI

Say No to Corruption

1373-24/8398

INF/KRY-4554/17



# آفيس آف ڊي ميڊيڪل سپرنٽنڊنٽ سنڌ گورنمينٽ لياري جنرل اسپتال ڪراچي

No.ACCT/LGHK-1723 Dated:26-10-2017

## ٽينڊر نوٽيس

سنڌ حڪومت لياري جنرل اسپتال ڪراچي، SNE NEW 2017-18 تحت فراهمي، ٽيسٽنگ ۽ انسٽاليشن بابت پلانٽ اينڊ مشينري خريداري لاءِ ڊائريڪٽوريٽ آف سيلز ٽيڪس، انڪر ٽيڪس سان رجسٽرڊ مينوفڪچررز يا سنڊن اختيارداري نمائندن کان سنڌ اسٽيٽ ٽو انوليس پروسيسر تحت مهربند آڇون ڪرائي ٿو.

نمبر شمار	ٽينڊر جي دعوت	اسٽورز	ڪولن جي تاريخ	ٽينڊر في / لاڳت RS
01	پلانٽ اينڊ مشينري جي خريداري	LGHK	13-11-2017	2000/-

ٽينڊر دستاويز ٽينڊر في جي روڪ ۾ اڏاڻگي تي ميڊيڪل سپرنٽنڊنٽ سنڌ گورنمينٽ لياري جنرل اسپتال ڪراچي جي آفيس مان ڪرائي ۽ SPPRA جي ويب سائيٽ تي ٽينڊر نوٽيس جي اشاعت پٽري ٿيڻ جي تاريخ کان آخري تاريخ يعني 2017-11-13 تي صبح 10:00 وڳي تائين دستياب آهن ۽ خريد ڪري سگهجن ٿا. ٽيٽ ساڳي ڏينهن تي منجهند 12:00 وڳي آڇ ڏيندڙن جي موجودگي ۾ ٽينڊر اوپنٽ ڪاميٽي آڏو ڪوٺايا ويندا.

آڇ ڏيندڙ ميڊيڪل سپرنٽنڊنٽ سنڌ گورنمينٽ لياري جنرل اسپتال ڪراچي جي صورت ۾ ڪل آڇ لاڳت جي 2% تي بڊ سيڪيورٽي فراهم ڪئي ويندي. عليحدو آڇ لاءِ الڳ ٽينڊر دستاويز خريد ڪيا ويندا ۽ عليحدو بڊ سيڪيورٽي سان گڏ آڇ جمع ڪرائي ويندي. 2% تي بڊ سيڪيورٽي کانسواءِ ڪنهن به آڇ کي رد ڪيو ويندو. کاتو ڪنهن آڇ يا تجويز جي قبوليت کان پهريان ڪنهن وقت به آڇن يا مڙني آڇن يا تجويزن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو. کاتو آڇ يا تجويز جمع ڪرائيندڙ ڪنهن سبب يا ٽيڪس يا ٽيڪس ڊيٽي جي رابطي ڪرڻ تي مڙني آڇ يا تجويزن کي رد ڪرڻ جي سبب کان آگاهه ڪندو. پر ضروري نه آهي ته اهڙن سببن جي وضاحت پيش ڪري.

### شرط ۽ ضابطو:

- (a) آڇون پاڪستاني نالي (پاڪستاني رپين) ۾ گهربل آهن.
- (b) آڇ ڏيندڙن کي هدايت ٿي ڪجي ته سنڊن تجويزون ميٽ سان مهربند لغافي ۾ هجڻ گهرجن. ناڪار ٿيڻ تي سنڊن تجويزن تي غور نه ڪيو ويندو.
- (c) سرڪار پارام ڪار موڪل جو اعلان ڪرڻ تي ٽينڊرز اڳئين ڪم ڪار واري ڏينهن تي جمع ڪرايا ۽ ڪوٺايا ويندا جڏهن ته وقت ۽ هنڌ ساڳيو رهندو.
- (d) فرم لازمي طور ڊائريڪٽوريٽ آف سيلز ٽيڪس، انڪر ٽيڪس سان رجسٽرڊ هجڻ گهرجي. GST ڪليئرڽس بابت سال 2017-18 لازمي فراهم ڪيو ويندو ۽ اصل رجسٽريشن دستاويز آڇ دستاويزن سان لازمي فراهم ڪيو ويندو.
- (e) مشروط ۽ اوور رائٽنگ يا مٿاسٽا ڪيل آڇن کي قبول نه ڪيو ويندو.
- (f) ٽينڊرن ۾ آڇ ڪيل اگهه SPP رولز 2010 (ترميم ٿيل 2013) جي رول 38 جي تحت ڪولن جي تاريخ يا اضافو ڪيل بڊ ويلينٽي جي مدتي تائين 90 ڏينهن جي لاءِ ڪارائتو هوندا.
- (g) پروڪيورنگ ايجنسي SPP رولز جي مطابق جڏهن اهو ضروري سمجهي ته ڪنهن شيڊيولڊ ائيٽمز جي تعداد ۾ اضافو يا گهٽتائي جو حق محفوظ رکي ٿي. پروڪيورنگ ايجنسي SPP رولز 2010 (ترميم ٿيل 2013) جي لاڳاپيل فقرن سان مشروط ڪنهن آڇ يا تجويز جي قبوليت کان پهريان ڪنهن وقت به ڪنهن هڪ يا مڙني آڇن کي رد ڪري سگهي ٿي.

دستخط  
ميڊيڪل سپرنٽنڊنٽ  
سنڌ گورنمينٽ لياري جنرل اسپتال  
ڪراچي

INF-KRY.No.4554/17

SAY NO TO CORRUPTION

انسان وڌيڪري جي خلاف متحد آهيون

(021) 35156121-6

سنڌ ۾ بجليءَ جي بهتري لاءِ ڪم ڪري رهيو آهي. 8 3 9 8 8 ڊي اين ايس ڪراچي

ABC Certified

روزاني سنڌ جي حقيقي آواز

سورهين مڙني سمورپ کي ته دل جا مهر وسار - پيماڻي

Daily SOBH Karachi

سموٽ

اڀيٽو: ظهير علي شاهه

(021-35156121-6, 022-2650655-7)

ڪراچي

جلد 13 | ڇپيو 28 آڪٽوبر 2017 | بمطابق 07 صفر المظفر 1439 | آڇ ٿي 12 رپيا شمارو 172