

**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS.**

No: DHO/ Procurement /Mps/ 14085/-

Dated: 26-11-2014.

Tender 2014.15 (Equipment / Instruments / Machinery/ Furniture & fixture).

Tender Fees Rs, 2000.00 (Non refundable, non transferable).

Tender enquiry No 01 .D.H O Mirpurkhas

Opening technical bids on 18.12.2014 (1:00 pm)

Particulars.	Date/ time & Venue of Opening
Date of receipt back up to 12:00 noon dated 18.12.2014 in the office of the undersigned.	Date 18.12.2014. Time at 1: pm at DHO office Mir Allah Bachayo Colony Mirpurkhas.

**Terms and conditions.**

*Tender are required to comply with all the clauses mentioned in terms and conditions of the tender and prevalent SPPRA rules and any deviation found will forbid for competing in the tender. SPPRA rules shall over ride all the terms / conditions of the tender.*

1. One set of Blank tender form is being supplied, which may be returned duly filled to this office the number of pages may be mentioned on the covering envelop.
2. The Bidder has to submit authorization letter of the Local manufacturer or importer, the firm he has to represent.
3. The following documents are required to be attached with the technical bid otherwise the same will not be entertained.
  - Original purchase receipt of the tender.
  - Agency agreement of the importer with the parent firm.
  - Valid Sindh Sales tax registration certificate.
  - Authorization letter of the local manufacturer / importer.
  - Valid National income tax certificate.
  - Valid SBR registration certificate.
  - Affidavit on stamp paper containing statement that the bidding firm is neither blacklisted nor in litigation with any Govt: / Semi Govt: or autonomous body.

- Bid security at the rate of Rs, 2.5% (Refundable ) on the total amount of bid in the form of call deposit along with the Bank confirmation receipt.
  - Performance security shall be 2.5% of the total amount of work order.
  - Original literature of the product.
  - Original brochure of the product.
  - Operating manual.
  - Circuit diagram of the product.
  - Guarantee letter that the supplied equipment / instruments is original brand new and latest model, non of the parts is replaced, old or refurbished.
4. Delivery period will be 30 days from the date of award of the contract.
  5. Bid validity will be 90 days and will commence from the date of opening of commercial bids.
  6. Tender should be properly sealed and the envelope must contain tender inquiry No. on the top. The Name of supplier should be affixed on the face of envelop on the left side.
  7. Tender must be filled in with Blue or Black ink in the columns provided / or on separate letterhead of the firm duly signed and stamped.
  8. The tender must be free from erasing, cutting and over writing. In case of erasing or cutting or over writing, authorized person must initial. Spaces left empty on tender forms and should be crossed.
  9. Conditional tender shall be ignored and shall not be considered / accepted.
  10. The bidders should quote their final price both in figure and words in pak currency and the rates shall be quoted per unit.
  11. The supplier shall furnish the authorization letter of the manufacturer / importer and GMP Certificate on whose behalf they are participating to the effect that in case of material supplied declared sub- standard the participating firm as well as the importer will be equally responsible for consequence as per prevailing SPP rules.
  12. The quoted rates be in pak rupees & inclusive of all taxes etc payable to federal, Provincial and district government or local bodies and no claim on this account shall be entertained.
  13. No manufacturer shall authorize their distributor / agent / or any firm to quote the same item, which the manufacturer is quoting itself in the tender. Failing which offers of both the manufacturer as well as the bidder shall be rejected .
  14. The purchaser, reserve the right to increase / decrease or delete the quantities as per budget.
  15. The procurement committee reserves the right to annul the bidding process as per provision of SPP rule 25.

16. The purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by courier about the relevant approved lowest evaluated rates of items.
17. Subject to the fulfillment of all codal formalities, the purchase will award the contract to the successful bidder. Both the parties' i-e the purchaser and the supplier shall sign the contract agreement on the stamp paper as per prevailing Government rules, the expenditure involved on the said contract agreement shall be borne by the supplier. Stamp duty at the rate of 0.3% shall be affixed on the contract agreement by the bidder.
18. No extension shall be accorded for the stipulated delivery period.
19. The inspection committee reserves the right to reject any or all items of supplied products against tender specification or testing by any technical authority.
20. Substandard products if so declared by the PDTL / CDTL or rejected by the inspection committee shall be returned and supplier shall supply additional quantity of the same / tender specification and of standard quality without any additional expenses on the Government.
21. The bill / payment shall be processed on completion of supply and release of inspection note by the inspection committee.
22. The supplier will have to submit bill / invoice in triplicate alongwith guarantee / warrantee.
23. The bidder has to quote rates along with manufacturer as given in the tender form columns.
24. The income tax will be deducted at the prevailing rates prescribed by the Government.
25. In case of engagement of procurement committee in other official duties or Holiday announced by the Government the opening date of tender shall be set accordingly and intimated to the participating bidders.
26. Every item may be checked by any technical authority on the expenses of supplier if so desired.
27. In case of breach of agreement the bidding firm shall be declared blacklisted as per prevailing SPP rules.
28. The bidder will be bound to ensure availability of the quoted items till the end of current financial year.
29. Every bidder will submit 02. Separate bids (one technical and other financial) in separate envelop. The envelops shall be titled accordingly.
30. The bidder shall ensure free installation / demonstration.
31. The bidder shall ensure availability of the spare parts whenever so required.

32. The contractor shall ensure 02 years free service and parts warranty +2 years free labour services and free installation at the consumer's end.
33. Prevailing rules of Sindh Public procurement Regulatory Authority shall override all the above terms and conditions.

34 EVALUATION CRITERIA:

1. Quoted price.
2. Original purchase receipt of the tender.
3. Compliance of the tender specification.
4. Bid security at the rate of 2.5% of the total amount of bid in the form of call deposit.
5. Authorization letter of the local manufacturer or importer to participate in the tender.
6. Copy of valid agency agreement of the importer with the parent manufacturing firm.
7. FDA / CE certificate of the product.
8. Valid income tax registration certificate.
9. Valid Sindh Sales tax registration certificate.
11. Affidavit on stamp paper containing statement that the bidding firm is neither blacklisted nor in litigation with any Govt: / Semi Govt: or autonomous body.
12. Bank stability certificate.

*Note: shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.*

  
DISTRICT HEALTH OFFICER  
MIRPURKHAS.

**THE TENDERER HAVE TO SIGN THE FOLLOWING UNDER TAKING.**

- I/ we read / understand the terms and conditions specified in the tender enquiry and under take.
- That I / we will remain bound to supply approved items on approved rates till the end of the current financial year.
- That I / we accept and shall comply with all the terms and conditions of the tender.
- That I / we agree whether our tender accepted as total partial or enhanced quantity for all or any single item. I / we also agree to supply and accept the said items at the same rates for the supply of contracted quantity with in stipulated period as shown in the contract.
- I/we understand and ensure for the supply of quality products I/we also agree to Supply 100% additional quintiles of the rejected items without any additional charges, if the Supplies are declared substandard.
- I/we undertake to ensure free availability of the quoted items till the end of current financial year.
- I/we undertake that, if any information submitted in the tender enquiry found incorrect or fake, our contract may be cancelled on any stage of the procurement on our cost and risk

Name of firm \_\_\_\_\_

Name of proprietor / sol distributor / authorized person \_\_\_\_\_

CNIC #. \_\_\_\_\_

Address \_\_\_\_\_

Phone # \_\_\_\_\_ Fax #. \_\_\_\_\_

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

Signature and stamp \_\_\_\_\_

**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MIRPURKHAS.**  
**NO. DHO/ PROCUREMENT/ STORE/ MPS/ 10857** DATED 26-11-2014 2014.

Tender equipment / surgical instruments /Machinery Furniture & fixture.  
 for the use of up graded BHUs to the level of RHCS 1. Jheluri & 2. Ghulam Hyder Shah District Mirpurkhas,  
 for the F.Y 2014-2015.

Tender Fee Rs.2000/=  
 Non refundable / non transferable

Opening technical bids due on \_\_\_\_\_  
 at 1:00 pm @ (DHO Office)  
 Mir Allah Bachayo Colony Mirpurkhas.

S.#	EQUIPMENT / MACHINERY.	Specification	Qty Req:	Manufacturer	Unit Price in figure	Unit Price in words	Amount
1	Suction Machine Medium size	CE / FDA approved	4				
2	Oxygen Cylinder Jumbo with flowmeter / trolley & Key	CE / FDA approved	4				
3	Oxygen Cylinder Small Size flowmeter / trolley & Key	CE / FDA approved	12				
4	Mayo's Trolley.	Local	4				
5	OT Side Trolley	Local	4				
6	Nebulizer	CE / FDA approved	4				
7	Labour Table Hydraulic	CE / FDA approved	2				
8	Drip stand stainless steel (T-Shape) with wheels.	Local	12				
9	Bed Side lockers stainless steel	Local	16				
10	Baby Cots	Local	4				
11	Resuscitation trolley	Local	2				
12	Umbo Bag Adults	local /China	4				
13	Umbo Bag Baby	local /China	4				
14	B.P apparatus Mercury with stand and pocket	Japan or equivalent	8				
15	Stethoscope	Japan or equivalent	8				
16	X-Ray Machine 100 AWP	China	2				
17	Dental Unit	China or equivalent	2				
18	Post Mortam set in wooden Box	Local	2				
19	Hydraulic OT Table	Local	2				



20	Dental Examination Instrument set	Local		2			
21	Dental Filling Instrument set.	Local		2			
22	Hospital bed 4'x6'x4" with molly foam	CE / FDA approved		12			
23	Fowler bed 6"x4"	CE / FDA approved		4			
24	Weight Machine Adults.	Local		4			
25	Sterilizer Medium size 3"x3"	Local		6			
26	General Surgery Instrument set complete (stainless steel)	Local		2			
27	Delivery set complete (stainless steel)	Local		4			
28	D&C Set Complete (stainless steel)	Local		4			
29	X Ray Cassettes 8x10	Local		4			
30	X Ray Cassettes 10x12	Local		4			
31	X Ray Cassettes 12x15	Local		4			
32	Dressing durms 10"x10"	Local		8			
33	Bwoel 8' Stainless steel	Local		8			
34	Kidny Tray 8" Stainless steel	Local		8			
35	Urinal Male Stainless steel	Local		4			
36	Refrigrator 10 cubic ft	Local		4			
37	Sims Vaginal Speculum	Local		4			
38	Statures with Trolley for Patient	Local		4			
39	ENT Diagnostic spiccecs	Local		2			
40	Artery forcep 8" Plain	Local		12			
41	Artery forceep 8" Curved	Local		12			
42	Artery forcep 5" Plain	Local		12			
43	Needle Holder Standard size	Local		3			
44	Knife needle	Local		8			
45	Pots	Local		4			
46	Torch Re-chargable	Local		8			

47	Tongue Depressor	Local	8					
48	Faeto Scope	Local	4					
49	Shadowless light with 7 bulb	Local	2					
50	X Ray Illuminator single	Local	4					
51	Dental X Ray Unit	China or equivalent	2					
52	Vacuum extractor	Local	2					
53	Centrifuge Machine	China or equivalent	2					
54	Refrigrator 14 cubic ft.	Local	2					
55	Microscope Binocular	China or equivalent	2					
56	Hot air Ovan	Local	2					
57	Incubator	Local	2					
58	Computer with printer ( Complete) Pentium 4.	Local	2					
59	Spit A/C 1.5.ton	Local	2					
60	Generator 5kv	Japan or equivalent	2					

**FURNITURE & FIXTURE.**

61	Office Table 4x 5 x 2 size	Local	8					
62	Office Table 4x2 x 2.5	Local	8					
63	Revolving chair standard size Seasons shesham wood	Local	4					
64	Office chair Made of Seasons Talhi wood Plastic sheet / Back rest	Local	20					
65	Almarah 6x 6x1x2.5 feet iron steel with 3 shelves 20 gauge	Local	12					
66	Exmanination couch 6x2x2.5 feet made of seasoned Talhi wood & Cussion.	Local	10					
67	File Cabinet with farwers steel made, 20 gauge with internal lock	Local	8					
68	Ward screen made seasoned iron 3 folding	Local	8					



69	Benches without arms and back made of seasoned T alhi wood	Local	20				
70	6"x1.2.5" and 1" with six logs 2.25	Local					
71	Revolving stool Steel standard size	Local					
72	Folding Chair (Iron)	Local	10				
73	Wheel Chair	Local	10				
73	Equipment trolley double storey with boundary.	Local	4				
74	Examination T able Standard size (Iron Made)	Local	4				
		Local	12				

  
 District Health Officer  
 Mirpurkhas