

TENDER NOTICE

Civil Hospital, Karachi, invites sealed offer for supply of the reagents for use in the following Laboratory Equipments during the financial year 2008-2009 as per PPRA Rules 2004.

A complete set of the Laboratory Equipment for which the reagents are required may be obtained from the office of the undersigned and P M & I Cell , Health Department, Block-24, Shahrah-e-Liaquat, Karachi upon cash payment of tender fee Rs.500/- per set (non-refundable).

The offer must be delivered on 10-03-2009 by 11.00 am, which will be opened publicly in the presence of the bidders or their authorized representatives, who choose to attend at 11.30 a.m. on the same date.

The reason of rejection of bids will be communicated to all the Suppliers/Contractors if requested.

S.NO	NAME OF EQUIPMENTS
1	Abbot Architect-I Immuno chemilumenescent Analyzer
2.	Abbott Real Time PCR M2000RT
3.	Dade Behring Chemistry / immuno chemilumenescent Analyzer model Dimension R x L
4.	Sysmex Coagulation analyzer CA 50 / CA 550
5.	Sysmex 5 Part Hematology Analyzer XT 2000i
6.	Sysmex 3 Part Hematology Analyzer K 4500
7.	Bayer Clinitek 500 Urine Auto Analyzer
8.	Vacutainer / or Similar various types of blood collection tubes :

N.B

1. The tenders will be sold from 21-02-2009 to 09-03-2009 at the office of the undersigned and the office of the Additional Secretary (PM&I Cell) Health Department, Block-24, Shahrah-e-Liaquat, Karachi.
2. In case of announcement of Public Holiday or any unfavorable circumstance the Tender/bids will be opened on next working day.
3. All quotations shall include Government Taxes and (if applicable) will be deducted from the bills, according to the Government Rules.

**MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL, KARACHI.**

TENDER FOR SUPPLY OF CONSUMABLE (LABORATORY ITEMS) SCHEDULE OF REQUIREMENTS & PRICE FOR CIVIL HOSPITAL, KARACHI.

FOR THE FINANCIAL YEAR 2008-2009.

PRICE Rs.500/= (Non-Refundable/Transferable)

TENDER ENQUIRY NO.MS(CHK) / 2008-2009/-1484

DUE ON 10-03-2009.

Time of Receipt Tender :- 11. 00 A.M.

Time of Opening Tender :- 11. 30 A.M

Offers shall remain open for 60 days from the date of opening. The tenderers shall quote their prices inclusive of all duties / Taxes / Octroi / transportation etc. and all other expenses on free delivery to Consignee's end at Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " A "		

DELIVERY PERIOD

VALIDITY

GENERAL CONDITION & INSTRUCTIONS :-

- 1.1 The tender shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender inquiry No. on the top. The name of the manufacture and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in Blue or Black ink in the column provided/on separate Letterhead dully 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. Arithmetical errors will be rectified on there basis , if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.5 Conditional Tenders will ignored and will not be considered/entertained/accepted.
- 1.6 Tenders from both registered and un-registered firms shall be accompanied by earnest money **Rs.100,000/-** of the value of Stores quoted by them in form of Call Deposit/Pay order. Registered firm must enclose Photostat copy of valid Registration / Renewal Certificate from Directorate of Industries along with their offer.
- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted. Otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The printed price list duly stamped & signed and the Samples of the quoted items must accompany the bids.
- 1.9 All the items should be marked Sindh govt. property as required by the contract, sale probation out side of packing and also inside.
- 1.10 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.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate to the firm failing which the offer will be ignored. In case the item is exempted from G.S.T. either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax.
- 1.13 One " SAMPLE TENDER PERFORMA " is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration/correction must be initiated and each page is to be signed and stamped at the bottom.
- 1.14 Schedule is prepared with the generic name, however, the bidder may also mention the brand name against the generic one. The supplier will also provide warranty at the time of supply of items.
- 1.15 Printed price list shall submitted along with the tender, the quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is require immediately. The tenders may, however, give their short guaranteed delivery period may which the supply will be completed positively. No Extension will be granted / accorded for the supply of initial quantity.
- 2.2 The bidders shall quote their firm and final price both in figure & words on *Free delivery basis to Consignee end.
- 2.3 At least 50 % of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date award of contract.
- 2.4 The tender is to be submitted by the manufacture or the authorized sole distributors and the importer for the supply of said items. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
- 2.5 Distributor once nominate by the manufacture will be for the whole contract period and manufacture its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacture shall authorize their distributor /agent/ any firm for person to quote the same item, which the manufacture is quoting itself in any tender. Failing those offers of both the manufacture as well as other bidder shall be ignored.

- 2.7 The supplier furnish the certificate from the manufacture on who's behalf they are participating to the effect that in case of the items supplied declared sub-standard the participating firm as well as the manufacture are equally responsible for legal consequences under purchase rules envisaging debarring of risk and cost and black listing
- 2.8 The bidder shall confirm the refund of cost difference if the same items is/was supplied lower rates to any other Government / Semi Govt./Institution or Armed Forces in the Province or out side for local manufacture in the same fiscal year, if items are mfgd. In Sindh and quoted rate to other Province is found lower, then payment will be made on lower quoted rates to any Province.
- 3. PURCHASER'S RIGHT TO VARY QUANTITIES**
The purchase reserve right to increase/decrease or delete the quantities of items / consumable Lab. Items etc. at the time of award to contract receive the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
- 4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**
The reason of rejection of bids will be communicated to all the Suppliers/Contractors if requested.
- 5. NOTIFICATION OF AWARD/ADVANCE CONTRACT:**
- 5.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- 5.2 The notification of award constitute the formation of the contract.
- 6. AWARD OF CONTRACT & CONTRACT AGREEMENT.**
Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder Purchaser and supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt. rules, the expenditure involved on the said contract agreement will be borne by the supplier.
- 7. PERFORMANCE SECURITY:**
The successful tenderers will have to deposit with the purchase security deposit as under in shape of Call Deposit/ Pay Order:
Registered Firms : 2 ½ % of the value of the contract.
Same will be released after successful completion of stores.
- 8. SHELF LIFE REQUIRED :**
Manufacturing and expiry dates will be written on the each pack. No same items/Consumable Lab. Items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the items three months before its expiry on the request of the institute/hospital.
- 9. CRITERIA FOR EVALUATION OF BIDS:**
- Quoted prices.
 - Specification compliance.
 - Technical Evaluation
 - Delivery schedule.
 - Registration by Regulatory Authority.
 - License by registration authority.
 - Authority letter from manufacturer.
 - Earnest Money.
- N.B:** Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.
- 10. STAMP DUTY:**
Stamp duty will be realized / charged (If applicable)
- 11. UNDERTAKING:**
I/We read/understand the conditions specified in the tender inquiry and undertake:-
- 11.1 That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 11.2 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.
- 11.3 I/We understand and ensure for the supply of quality of said items. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 11.4 I/We understand and confirm the refund of cost difference if the same items is/was supplied at lower rates to any other Govt. / Semi Govt. Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case said item is manufactured with in sindh`.
- 11.5 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.

Signature of Tenderer _____
Name & Designation. _____
Address: _____

**CIVIL HOSPITAL, KARACHI
GOVERNMENT OF SINDH**

**DETAILS OF THE LABORATORY EQUIPMENTS FOR WHICH
REQUIRED THE REAGENT FOR USE IN THIS HOSPITAL
DURING THE FINANCIAL YEAR 2008-2009.**

S.NO	NAME OF EQUIPMENTS	Quantity	Rates
1	Abbot Architect-I Immuno chemilumenescent Analyzer	As per Requirement	Rs._____
2.	Abbott Real Time PCR M2000RT	- do -	Rs._____
3.	Dade Behring Chemistry / immuno chemilumenescent Analyzer model Dimension R x L	- do -	Rs._____
4.	Sysmex Coagulation analyzer CA 50 / CA 550	- do -	Rs._____
5.	Sysmex 5 Part Hematology Analyzer XT 2000i	- do -	Rs._____
6.	Sysmex 3 Part Hematology Analyzer K 4500	- do -	Rs._____
7.	Bayer Clinitek 500 Urine Auto Analyzer	- do -	Rs._____
8.	Vacutainer / or Similar various types of blood collection tubes : i) CBC > EDTA ii) Sugar > Na Flourid. iii) PT & APTT > Na Citrate. iv) Chemistry > Clot/Gel. v) ABGs > Heparinised. vi) ESR > Na Citrate vii) Needle 23G + Holder	- do -	Rs._____

Note :- Reagent supplier will be responsible for providing all maintenance and diagnostics services for all above Equipments for the whole year free of charge.