



No. AMS(Tech)/ 9014  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 10-11-2015.

Phone No. 99215722  
Fax No. 99215733

**NOTICE INVITING TENDER # 05**

SEALED BIDS ARE INVITED FROM THE REGISTERED CONTRACTORS / SUPPLIERS WITH INCOME TAX & SALES TAX AUTHORITY FOR REPAIR OF THE FOLLOWING ARTICLES @ CIVIL HOSPITAL KARACHI ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013 / 2014) DURING THE FINANCIAL YEAR 2015-16.

Sr. #.	Description(s)	Unit(s)	Tender Fee	Bid Security	Date of Submission & Time	Date of Opening & Time
1	Repair and Service of Auto Film Processor at Ortho Unit-I Mod: Pro30 Make: Daesung / Korea	01 No.	Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi	2% of the quoted amount	30 <sup>TH</sup> Nov' 2015 @ 11:30 a.m	30 <sup>TH</sup> Nov' 2015 @ 12:00 p.m
2	Repair of Spare Parts of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 1496 Battery, Service and Calibration.	01 No.				
3	Repair and Service of Autoclave at Ortho - O.T. Model:- TI-AA-06-0400	01 No.				
4	Repair and Service of O.T Table at Elective Gynae O.T Model:- ST 2000 Make:- ST Francis S. No. T20000291	01 No.				
5	Repair and Service of O.T Light at Elective Gynae O.T Model:- ST Focus 10D Make:- ST Francis S. No. SFC 1000B13	01 No.				
6	Repair and Service of Resuscitation at Elective Gynae O.T Model:- SM401 Make:- Medix S. No. 4760-12	01 No.				
7	Repair and Service of Multipara Monitor at Elective Gynae O.T Model:- OMNI-III Make:- Infinium S. No. OMNI3-1011-51646	01 No.				
8	Repair and Service of Multipara Monitor at Elective Gynae O.T Model:- UT4000 Make:- Gold Way	01 No.				
9	Repair and Service of O.T Light at Elective Gynae O.T Model:- ML/600DPlus Make:- Medi Land S. No. 2100608013002	01 No.				
10	Repair and Service of Ventilator at Elective Gynae O.T Model:- MP3 Make:- Blease S. No. 073059	01 No.				

Sr. #.	Description(s)	Unit(s)	Tender Fee	Bid Security	Date of Submission & Time	Date of Opening & Time
11	<b>Repair and Service of Anesthesia Machine at Elective Gynae O.T</b> Model:- 2TFBENM Make:- Blease S. No. 0840603	01 No.	<b>Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi</b>	<b>2% of the quoted amount</b>	<b>30<sup>TH</sup> Nov' 2015 @ 11:30 a.m</b>	<b>30<sup>TH</sup> Nov' 2015 @ 12:00 p.m</b>
12	<b>Repair and Service of Ventilator at Elective Gynae O.T</b> Model:- 13100 Make:- Blease S. No. 0693	01 No.				
13	<b>Repair and Service of Anesthesia Machine at Elective Gynae O.T</b> Model:- 135UK3SQ Make:- Blease S. No. 00-0308	01 No.				
14	<b>Repair and Service of Resuscitation Trolley at Elective Gynae O.T</b> Make:- Medix S. No. 4729-12	01 No.				

- Others terms & conditions have been mentioned in the Standard Bidding Documents (SBD) available in office of the AMS (Technical) 1<sup>st</sup> Floor, Admin Block at Civil Hospital Karachi from the date of publication to 28<sup>th</sup> November 2015. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi.
- The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Technical) 1<sup>st</sup> Floor, Admin Block Civil Hospital Karachi, Karachi on 30<sup>th</sup> November 2015 at 11:30 a.m and the same will be opened on the same day at 12:00 p.m in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- The Tender documents may be obtained with terms & conditions for **Maintenance & Repair of the Machinery Equipment** from the date of publishing to the day before date of opening on payment of Rs. 500/- (Non Refundable) in shape of Pay Order from Technical Branch Civil Hospital Karachi on production of Pay Order / copy of National Tax No. (N.T.N) & Sales Tax Registration (S.T.R) duly attested.
- The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013).

  
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI**

**GENERAL CONDITIONS OF CONTRACT**

1. 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.
2. The bidder shall drop by hand / mail in the office of the Addl: Medical Superintendent, (Technical) 1<sup>st</sup> Floor Admin Block, Civil Hospital Karachi as date mentioned in Tender Enquiry / advertisement.
3. The bid documents comprises the following (as per rule, 21 of SPP Rules 2010 amended 2013).

a) Instruction to Bidder	Annex-I
b) Form of Bid	
i) Proposal / Specification	Annex-II
c) Form of Contract (As per 89 of SPPRA)	Annex-III
d) General / Special Conditions of Contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V
4. The tenders will be received back upto \_\_\_\_\_ at 11:30 am and will be opened on the same day at 12:00 noon in the presence of Procurement Committee and the bidders of their authorized representative. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2% of Bid price should be in shape of Pay order in Medical Superintendent Civil Hospital Karachi issued by any schedule Bank of Pakistan.
6. 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 falls to sign the contract in stipulated time if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. The work / job time will be 30 days starting from the issuance of work orders / signing the contract.
9. GST / Income Tax Certificate must be accompanied with tender
10. The procuring agency 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). The payment will be made within four weeks after receipt of bill / invoice duly fill in all respects.

11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. Prices quoted shall remain open upto 30<sup>th</sup> June 2015.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. 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 bid that do not change substances of the bids.
16. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.  
"Noted"

**Signature of Contractor**  
**Stamp**