



No. AMS(Tech)/ 9918
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 02-12-2015

Phone No. 99215722
Fax No. 99215733

NOTICE INVITING TENDER # 06

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 of Anesthesia Ventilator at O.T Complex. Make:- Medec Model :- Neptune Sr. No. 09/15698 Front Panel Keypad Service & Calibration | 01 No. | Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi | 2% of the quoted amount | 22 nd Dec' 2015 @ 11:30 a.m | 22 nd Dec' 2015 @ 12:00 p.m |
| 2 | Repair of Spare Parts of Ventilator at Surgical Unit IV. Make:- Hamilton Model:- Raphael Sr. No. 9597, 10126 Oxygen Cell. | 01 No. | | | | |
| 3 | Repair of Spare Parts of Ventilator at Surgical Unit IV. Make:- Hamilton Model:- Raphael Sr. No. 9597 Oxygen Mixer Valve Director Discount | 01 No. | | | | |
| 4 | Repair of ICU Ventilator at Medical ICU. Model:- Hamilton Make:- C2 S. No. 1504, 1496 LCD Cable | 01 No. | | | | |
| 5 | Repair of Spare Parts of Ventilator at Surgical Unit IV. Make:- Hamilton Model:- Raphael Sr. No. 9597 Air Mixer Valve Director Discount | 01 No. | | | | |
| 6 | Repair of O.T Table S.S Column Cover for C600 K/S at E.O.T Make:- Mediland, Taiwan | 01 No. | | | | |
| 7 | Repair of O.T Table Remote for C600 K/S at E.O.T Make:- Mediland, Taiwan | 01 No. | | | | |
| 8 | Repair and Service of Multipara Monitor at Labor Room. Model:- OMNI Make:- Infinium Sr. No. G35AAIM-040 | 01 No. | | | | |
| 9 | Repair and Service of O.T Table at Elective Gynae O.T. Model:- ST2000 Make:- ST Francis Sr. No. T20000292 | 01 No. | | | | |
| 10 | Repair and Service of Multipara Monitor at E.O.T. Model:- Capnogard Make:- Novamatirx | 01 No. | | | | |

| S. # | Description(s) | Unit(s) | Tender Fee | Bid Security | Date of Submission & Time | Date of Opening & Time |
|------|--|---------|---|--------------------------------|--|--|
| 11 | Repair of ECG Machine at Medical Unit-III Model:- Cardiac Care Make:- Bionet | 01 No. | Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi | 2% of the quoted amount | 22nd Dec' 2015 @ 11:30 a.m | 22nd Dec' 2015 @ 12:00 p.m |
| 12 | Supply / Installation of Medical Gases System in E.O.T Supplying / Installation 4 Hanging pendants with valve and tube 30 RFT Pipe ¾" 1 No. ¾" Valve with adapter | 01 No. | | | | |
| 13 | Repair of Diathermy Valley lab Force FX at E.O.T Repairing of High Voltage Power Supply Replacement of Mosfets Replacement of Relays | 01 No. | | | | |
| 14 | Repair and Service of Resuscitation Trolley at Labor Room Make:- Medix / USA Model:- SM-401 | 01 No. | | | | |
| 15 | Repair and Service of Spiro Meter at Medical Unit-IV Model:- Spiro LabII S. No. A23-050-3026 | 01 No. | | | | |

- Others terms & conditions have been mentioned in the Standard Bidding Documents (SBD) available in office of the AMS (Technical) 1st Floor, Admin Block at Civil Hospital Karachi from the date of publication to 21st December 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) 1st Floor, Admin Block Civil Hospital Karachi, Karachi on 22nd December 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) 1st 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 30th 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