



Ph: 99215759  
Fax: 99215733

No. MS(CHK)/2015-16/897.

Civil Hospital  
Baba-e-Urdu Road, Karachi

Dated: 27<sup>th</sup> January, 2016

### **NOTICE INVITING TENDER**

Sealed Bids are invited from the manufacturers / distributors / suppliers / authorized agents for **Supply of Laparoscopic Hand Instrument for Operation Theater Complex** Civil Hospital Karachi on one envelope procedure basis as per clause 46 (1) of SPPRA 2010 (Amended 2013/14).

1. Others terms & conditions have been mentioned in the Standard Bidding Documents (SBDs) available in office of the Addl. Medical Superintendent (Procurement), 1<sup>st</sup> Floor, Admin Block at Civil Hospital Karachi. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi.
2. The Standard Bidding Documents (SBDs) can be downloaded from Authority's website or it can be obtained from Office of the Addl. Medical Superintendent (Procurement), 1<sup>st</sup> Floor, Admin Block of this Hospital, on production of Pay Order of Tender Fee i.e Rs. 500/- along with an application on company letter head.
3. The Bids are to be submitted along with 2.5% 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 (Procurement) 1<sup>st</sup> Floor, Admin Block Civil Hospital Karachi, Karachi on 16<sup>th</sup> February, 2016 till 11:00 am and the same will be opened on the same day at 12:00 Noon in the Committee Room, 2<sup>nd</sup> Floor, Admin Block, Civil Hospital, Karachi.
4. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013/14).

  
**MEDICAL SUPERINTENDENT**  
CIVIL HOSPITAL KARACHI



No. MS(CHK)/2015-16/ 897 .

Civil Hospital

Baba-e-Urdu Road, Karachi

Dated: 27<sup>th</sup> January, 2016

The Director (A & F)  
Sindh Public Procurement  
Regulatory Authority  
Karachi

Subject: **NOTICE INVITING TENDER (N.I.T) OF LAPAROSCOPIC HAND INSTRUMENT FOR  
OPERATION THEATER COMPLEX CIVIL HOSPITAL KARACHI**

I am enclosing herewith the above noted subject N.I.T, along with Standard Bidding Documents (SBDs) with the request that the same may please be hoisted on the authority's website & oblige.

Your co-operation will be appreciated.

  
**MEDICAL SUPERINTENDENT**  
CIVIL HOSPITAL KARACHI

7390  
28-01-16

**STANDARD BIDDING DOCUMENTS**

**LAPAROSCOPIC HAND INSTRUMENT  
FOR  
OPERATION THEATER COMPLEX**

**ROUGH COST ESTIMATE RS. 0.998 MILLION**

**OPENED ON 16<sup>TH</sup> FEBRUARY, 2016 AT 12:00 NOON**



**CIVIL HOSPITAL**

**BABA E URDU ROAD – KARACHI**

**Ph: 99215740 - 5 Fax: 99215733**

## **BIDDING DATA**

Procuring Agency	:	Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Laparoscopic Hand Instruments for O.T Complex
Bid Validity	:	<u>90 Days</u>
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2.5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure
Advance Payment	:	No Advance Payment
Period of Completion	:	15 Days
Inspection Authority	:	AMS (Stores) & RMO (Stores)
Place of Inspection	:	Medical Stores, Civil Hospital Karachi
Place of Delivery	:	Medical Stores, Civil Hospital Karachi



10. 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 2010 (Amended 2013/14).
11. Prices quoted shall remain open up to 90 days.
12. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
13. The bids shall be quoted in Pak Rupees.
14. 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.
15. 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(s)**

**Stamp**



**ANNEXURE – II**

**Tender Form: Rs. 500/-  
(Non - Refundable)**

**OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI  
SCHEDULE FORM FOR**

**LAPAROSCOPIC HAND INSTRUMENTS FOR OPERATION THEATER COMPLEX**

S. No.	Description	Qty	A/U	Unit Rate	Total Amount
1	Re-useable / Auto-cleavable Trocar & Pyramidal Tip Cannula 5.5mm	5	Nos.	Rs. _____	Rs. _____
2	Re-useable / Auto-cleavable Trocar & Pyramidal Tip Cannula 11mm	5	Nos.	Rs. _____	Rs. _____
3	Re-useable / Auto-cleavable Maryland Dissector 5mmx330mm Rotatable	5	Nos.	Rs. _____	Rs. _____
4	Re-useable / Auto-cleavable 2x3 Teeth Grasping Forceps 5mm x 330mm	5	Nos.	Rs. _____	Rs. _____
5	Gallbladder Extracting Forceps 2x3 Teeth Grasping Forceps 10mm x 330mm	5	Nos.	Rs. _____	Rs. _____
6	Atraumatic Grasping Forceps 5mm x 330mm	5	Nos.	Rs. _____	Rs. _____
7	Diathermic Hook Electrode with Suction 5 x 330mm	5	Nos.	Rs. _____	Rs. _____
8	Diathermic Spatula with Suction 5 x 330mm	5	Nos.	Rs. _____	Rs. _____
9	Re-usable Suction Probe 5 x 330mm (with Suction and irrigation tubing set)	5	Nos.	Rs. _____	Rs. _____
10	Long Johann Grasping Forceps 5 x 330mm	5	Nos.	Rs. _____	Rs. _____
11	Clip Applicator 10mm for Medium Large Clips	5	Nos.	Rs. _____	Rs. _____
12	Grasping Forceps Alligator Jaw Type 5 x 330mm	5	Nos.	Rs. _____	Rs. _____
13	Scissors Curved 5 x 330mm	5	Nos.	Rs. _____	Rs. _____
				<b>Total Amount Rs.</b>	<b>Rs. _____</b>

**SIGNATURE OF CONTRACTOR:** \_\_\_\_\_

**SUPPLIER:** \_\_\_\_\_

**NAME OF FIRM ADDRESS:** \_\_\_\_\_

**TELEPHONE NO:** \_\_\_\_\_

**CELL #** \_\_\_\_\_



## GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

### NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility Ophthalmic, Orthopedic & Oral Maxillofacial Implants

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl. Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. Stationery/Printing/Petty Articles/Hardware/Software & IT Equipments

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl. Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. Consumable (Laboratory Kits/Chemicals)

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member



5. Janitorial & Security Services

1.	Addl: Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl: Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

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

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- a) Preparing evaluation report as provided in Rule-45;
- b) Making recommendations for the award of contract to the competent authority;
- c) Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

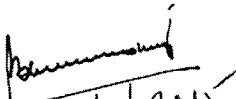
No.SO(PM&I)2-1/2014/PM-04/(CHK)

Karachi, dated the 2nd July 2015

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
- ✓ 3. The M.S. Civil Hospital, Karachi w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.

  
(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

  
10/7/2015



No. SO (M&I) 2-1/2013 (CRC)  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: the 29<sup>th</sup> July, 2013

**NOTIFICATION**

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

**TORs**

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

**INAMULLAH**  
**SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 29<sup>th</sup> July, 2013

C.C to:


1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(  )  
**( MUHAMMAD ANWAR KHOKHAR )**  
SECTION OFFICER (PM&I)

SECRETARY  
No. 845  
Date 31/7/13  
EIR

**CIVIL HOSPITAL KARACHI  
RE – REVISED PROCUREMENT PLAN  
FOR THE FINANCIAL YEAR 2015 – 16**

S.#	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1.	Instruments	65.375 (M)	Single Stage Two Envelope	December, 2015	January, 2016	January / February, 2016	January, 2016 to June, 2016	Rule 46 (2)
		1.000 (M)	Single Stage One Envelope	January, 2016	January, 2016	February, 2016	February, 2016	Rule 46 (1)
		1.000 (M)	Single Stage One Envelope	February, 2016	February, 2016	March, 2016	March, 2016	Rule 46 (1)
		1.000 (M)	Single Stage One Envelope	March, 2016	March, 2016	April, 2016	April, 2016	Rule 46 (1)
		1.000 (M)	Single Stage One Envelope	April, 2016	April, 2016	May, 2016	May, 2016	Rule 46 (1)

  
**MEDICAL SUPERINTENDENT**  
 CIVIL HOSPITAL KARACHI