

File
NO. ADMN (E) /2015-16/ /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQUEE (H.J) SHAHEED ROAD
KARACHI-75510

24.2.2016
Dated: 2016

TENDER NOTICE

Sealed bids are invited from G.S.T. Registered Manufacturers/ Sole Agents/ Authorized Distributors Importers for the Purchase of items which mentioned below for the year 2015-16.

S.#	NAME OF SCHEDULES	COST OF TENDER Non-Refundable	VALUE OF TENDER
1.	Purchase Of Laboratory Kits And Chemicals	1000/=	5.580 million
2.	Purchase of Liquid Medical Oxygen Gas, Compressed Medical Oxygen, Nitrous Gas & Compressed Medical Air		46.500 million
3.	Purchase of High Energy Food Supplement For Malnourished Children		7.100 million

A complete set of bid documents can be purchased from cashier of this Institute on submission of written application upon cash payment of Rs.1000/- (Rupees One Thousand only) (non-Refundable) on any working day from 07-03-2016 to 21-03-2016 which will be submitted on 22-03-2016 at 10:00 am to 12:30 pm and opened publicly on the same day at 1:30 p.m. All bids must be accompanied by a Bid Security/Earnest Money @ 3% of the total bid cost in shape of pay order and bid must be in Pak rupees. The Director, National Institute of Child health, Karachi reserves the right to accept/reject any or all bids under the relevant provision of SPPRA, Rules, 2010 amended 2013.

In case Govt. announces any public Holiday then tender will be opened on next working day.

All quotations shall include Govt. Taxes including GST/SST if applicable.

Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pk

Govt Pak and NICH website: www.nich.edu.pk

For further details please contact on telephone No.99201261-4 Ext.215/303 from Mr. Majid Ali Senior Equipment Engineer.

Jamal Raza
PROF: SYED JAMAL RAZA
DIRECTOR



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-02/(NICH); A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase of Lab chemicals & medical oxygen gases (Liquid & compressed) for the financial year 2015-16.

1.	Dr. Jamshed Akhtar, Associate Professor, NICH, Karachi	Chairman
2.	Representative of Health Department, PM&I Cell	Member
3.	Representative of Deputy Commissioner Karachi South	Member

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

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

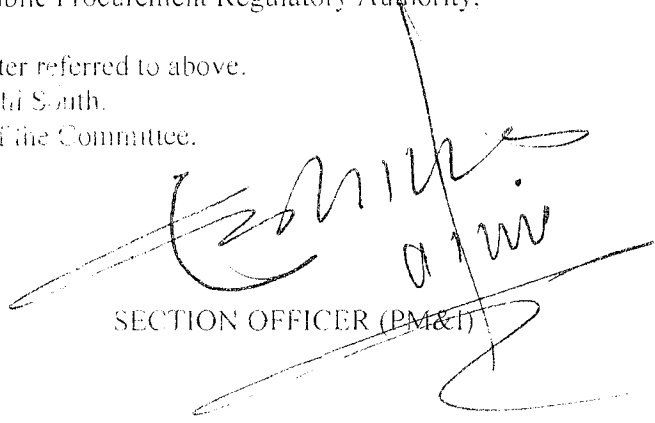
SECRETARY HEALTH

No. SO(PM&I)2-1/2014/PM-02/(NICH)

Karachi, dated the 23rd June 2015

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

- The vice Chancellor, Jinnah Sindh Medical University, Karachi
- The Director General, Health Services Sindh, Hyderabad.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director, NICH w/o to his letter referred to above.
- The Deputy Commissioner Karachi South.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.


SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/(NICH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in NICH Karachi comprising the following officers for purchase/supply of high energy food supplement for Malnourished Children during current financial year 2015-16 :

1	Dr. Jamshed Akhtar, Associates Professor, NICH Karachi	Chairman
2	A representative from Health Department, GOS Karachi	Member
3	Representative of Deputy Commissioner, Karachi South	Member

TORs

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2014-15/(NICH):

Karachi, dated 9 Feb 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director, NICH Karachi w/r to his letter.
- The Deputy Commissioner Karachi South.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

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

Karachi, dated, the 28th March, 2015

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

**GOVERNMENT OF SIND
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510**

ANNUAL PROCUREMENT PLAN

**TENDER FOR PURCHASE OF LABORATORY KITS & CHEMICALS AND MEDICAL CASES
ENERGY FOOD SUPPLEMENT FOR THE YEAR 2015-16**

S.NO.	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/NON ADP)	TIMING OF PROCUREMENT				REMARKS
						1 st quart	2 nd quart	3 rd quart	4 th quart	
1.	PURCHASE OF MEDICAL GASES	1200000 M3	46.500 MILLION	46.500MILLION	NON ADP	Yes	Yes	Yes	Yes	
2	PURCHASE OF LABORATORY KITS AND CHEMICALS		5.580 MILLION	5.580 MILLION	NON ADP	YES	YES	YES	YES	
3	PURCHASE OF HIGH ENERGY FOOD SUPPLEMENT FOR MALNOURISHED CHILDREN		7.1 MILLION	7.1 MILLION	NON ADP	YES	YES	YES	YES	

Jamal

PROF. S.JAMAL RAZA
DIRECTOR

Jamal
PROF. S.JAMAL RAZA
DIRECTOR

J
Prof. Syed *[Signature]*
National Institute of Child Health
Karachi-75510

TENDER NO.F.1-2/2015-2016/DD(M)/NICH
GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

RAFIQUEE (H.J) SHAHEED ROAD


KARACHI-75510

INSTRUCTIONS / TERMS & CONDITIONS OF TENDER
FOR THE PURCHASE OF LABORATORY KITS & CHEMICALS,
LIQUID MEDICAL OXYGEN, COMPRESSED MEDICAL OXYGEN & NITROUS
MEDICAL OXIDE GAS, COMPRESSED MEDICAL AIR, FOR NATIONAL INSTITUTE OF
CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016.

COST OF TENDER DOCUMENTS	RS.1000/- (RUPEES:- ONE THOUSAND ONLY)
TENDER SELLING DATE	FROM 07-03-2016 TO 21-03-2016
TENDER SUBMISSION DATE & TIME	ON 22-03-2016 FROM 10 AM TO 12:30PM
TENDER SUBMISSION/OPENING PLACE	MAIN AUDITORIUM 1ST FLOOR NICH, KARACHI
TENDER OPENING DATE AND TIME	ON 22-03-2016 AT 01:30PM

NOTE:

- I. No tender will be accepted after closing the tender box.
- II. No tender will be accepted through post or courier.
- III. Only one representative of a firm who have been authorized can be present at the time of opening of tender.



**INSTRUCTION/TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
LABORATORY KITS & CHEMICAL & LIQUID MEDICAL OXYGEN GAS, COMPRESSED
GAS, NITROUS OXIDE GAS, COMPRESSED AIR**

FOR THE YEAR 2015-16 DUE ON 22-03-2016

1. Read the terms & conditions carefully.
2. Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender, with all the relevant documents required any deviation like short of relevant documents/incomplete tenders will not be entertained.
3. Interested bidders may obtain further information from the office of the undersigned and monitoring & inspection cell Health Department Govt. of Sindh Block-24, Shahrah-e-Liaquat, Karachi during office hours.

THE TERMS & CONDITIONS ARE AS UNDER.

1. Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. Tender is invited as per rules #46(2)SPPRA,2010 (Single stage two envelope bidding procedure).The vendor should prepare their tender in form of **TECHNICAL AND FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be stapled and addressed to the Director,NICH,Karachi and inserted in tender box on scheduled date, time and place.
3. Only manufacturer, Importers ,Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent.
4. The Bidder should submit valid sole agency certificate or original authorization letter from manufacturer/sole agent.
5. The Firm should have proper office and indicate their telephone nos. Fax No. E-mail in their offer and name of the person (at least three) who can be contacted in an emergency.
6. The vendor should sign a contract with NICH for the supply their approved products on judicial stamp paper of Rs.100/-0.25% of the contract award price
7. **In Financial Proposal**, the vendor should only declare financial offer/rates of the quoted items, and original pay order of 3% value of total quantity of quoted items as bid security in favor of the Director ,NICH,Karachi,. CDR and Bank Guarantee is not acceptable.
8. **In Technical Proposal**, the vendor must provide all documents along with a Bid Security photo copy of pay order (**by hiding the amount**) of 3% value of total quantity of quoted items in favour of the Director,NICH,Karachi which should be in shape of pay order/bank draft.

9. The Successful vendor should submit performance security as per SPPR Rule#39 equivalent to 5% of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract. In case of breach of contract same will be forfeited.
10. The Vendor must possess NTN Certificate and must be registered with Sales Tax Department. Copies should be submitted.
11. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.
12. The rates should be quoted in local currency on for NICH basis and should be valid up to 30-06-2016. No escalation in rates is allowed in any case after submission of the tender.
13. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.
14. **Those firm who will quote tender against reagent for rental basis or they will install their machine at Main Laboratory. The firm will be responsible for transported, installation, repair and maintenance of said machine free of cost. (undertaking attach that they should install their reagent machine free of cost) otherwise tender not accepted.**
15. Firm will install machine by own risk, in case of damage of machine the Institute will not be responsible.
16. The disclosure or rate/price at the time of opening of technical bid, will result in rejection of the bid.
17. The Purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of purchaser without being opened till completion of the technical evaluation.
18. The vendor or their representative should be present at the time of opening of tender and shall signed the attendance sheet.
19. The vendor should submit Data sheet according to the tender specifications format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet Additional Feature can be recorded separately.
20. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be opened.
21. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered. Offers with any overwriting shall not be accepted.
22. Only "SAMPLE PROFORMA' (for Technical and Financial) supplied with the list of items to be purchased. All items have to be quoted on this Performa duly

typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's a photocopy can be used.

23. The vender should give pack size of kits in ml and no of test that can be performed per kit.
24. The envelope must be properly sealed and submitted in the name of Director, NICH, Karachi and should be marked at the top corner " Tender for the supply of purchase of Laboratory kits or Liquid Medical Oxygen, Compressed Medical Oxygen , Nitrous Medical Oxide Gas, Compressed Medial Air, must be inserted in the tender box placed in main auditorium 1st floor , NICH, Karachi
25. The vendor should submit an undertaking that the supply should be made available within one month after placing the order. After that penalty @ Rs.0.10% per day per item will be imposed, which will be deducted from their bill. However full quantity of the purchase order should be completed within two month after that their earnest money will be forfeited to Government Accounts, and they may be black listed by the competent authority.
26. If the acceptance of the tender/purchase order is issued during the validity period and offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts and item will be purchased from any other source.
27. The supplies will have to be delivered at the premises of NICH, at the supplier's risk and cost. Any breaking or shortage of stock will be recovered from the supplier.
28. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the country and in case of any discrepancy the vendor refund the price charged in excess. They have also submit an under taking in this regard.
29. Manufacturing should mentioned expiry dates on each pack, wherever applicable of supplied item should have sufficient shelf life utilization.
30. In case of expiry of any item, the supplier shall have to replace the stock thus expired.
31. The Vendor must be printed/stamped prominently the following words on supplies in the English or Urdu. **(NICH PROPERTY) NOT FOR SALE**
32. If a batch of reagent/items is found sub-standard, adulterated or infected with fungus/bacteria or on presence of a foreign particle seen by the competent authority or by other reason, the same will not be returned to the vendor in any circumstances. Those will be destroyed and payment will not be made to the supplier. The Supplier will be responsible to provide the fresh stock of standard quality within 30 days against the purchase order's quantity. Otherwise amount equivalent to defective good will be deducted from their bill and action will be initiated against the offending firm.
33. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.

34. The Director, NICH, Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final in this regards.
35. The firm should have proper office and indicate their telephone Nos, Fax No in their offer and name of the person who could be contacted in an emergency.
36. Quoted rates must be valid up to 30-06-2016. *90 days*
37. The written assurance that the bidder does not have any pending litigation with any Government organization.
38. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
39. The vendor are required to supply compressed medical gas in NICH Cylinders in official timing i.e. 9 a.m to 2pm.
40. All medical Gases must be of B.P/USP Specification (copy of pharmacopoeias specification should attached)
41. The vendor who will get the contract for the supply of Liquid Oxygen are bound to install the VIE Tank at NICH premises free of cost . All repair/maintenance will be the responsibility of the vendor. The vendor should also provide relevant documents of VI Tank and LMC Showing complete specification etc. along with tender and the names & contact numbers of the technical persons who were look after the repair maintenance of VIE Tank.
42. The vendor must check/examine the NICH cylinder in respect of validity of testing, safety and other parameters periodically. Their rates for maintenance of cylinders submitted separately.
43. The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatever the reason is i.e delay in payment, emergency etc. During the period of contract any loss of life of patient if is caused by such activity, the firm will responsible for such loss.
44. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the formation of the contract. Within 07 days after receipt of the advance acceptance the successful bidder shall furnish the performance security @ 2% of the contracted amount and will sign the contract agreement.
45. Suppliers of liquid medical oxygen must have an independent liquid medical oxygen storage facility within city limits from where uninterrupted supplies can be ensured to the hospital in case access to/from plant is not possible due to law & order conditions.
46. The VIE & vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alert low/high level and low/high pressure at all times.

47. Suppliers of medical gases would be required to demonstrate ability to manufacture/provide full range of medical gases i.e. compressed, medical oxygen, nitrous oxide accordance with pharmacopoeia.

48. **CRITERIA FOR EVALUATION OF BIDS.**

TOTAL MARKS 100
QUALIFYING MARKS MORE
THAN 75

S. NO.	DESCRIPTION	TOTAL MARKS	OBTAINED MARKS
1	NTN number	05	
2	GST number	05	
3	NTN paid challan copy for last 1 year	05	
4	GST paid challan copy for last 1 year	05	
5	Temperature controlled premises as per rules/act (cold chain)	10	
6	Year of establishment (more than 05 years)	10	
7	Premises documents	05	
8	Technical Staff list	05	
9	External quality control contract details	05	
10	Previous experience with NICH	10	
11	Back-up plan	10	
12	Sole Agency Certificate	05	
13	USA/EUROPE/JAPAN made (except glass ware)	10	
14	References, previous experience with Teaching Public/ Private Hospital	10	

49. An under taking containing below mentioned matter on stamp paper of Rs.100/- duly attested by **Notary Public**, to be submitted with the tender.

- I. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 22-03-2016 for the supply of Laboratory kits & chemical and Liquid Medical Oxygen, Compressed Medical Oxygen, Nitrous Medical Oxide Gas, Compressed Medical Air
- II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
- III. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.
- IV. We hereby confirm that the supply be made available within 30 days of the placing order. Otherwise NICH reserve the right to take action as per term and conditions.
- V. We certify that we will abide all terms and conditions of the tender infringement of any of the terms/conditions, will make the tender invalid as recommended by the competent authority.

Da
10/3/2011

- VI. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby under takes to refund the price charged in excess.
- VII. We certify that prices quoted in the tender are less than Trade Price.
- VIII. Certify that no government servant has directly or indirectly a share or interest with our firm.
- IX. We had not been black listed in any Government Institution or any pending litigation with any Government institution/hospital.

Attested photocopies of the following documents should be submitted with the Technical bid..

- 1 Original Tender purchase receipt.
- 2 Photocopy of bid security pay order/bank draft that amount is not readable.
- 3 Certificate that they are self Manufacturer/Sole Importer/Authorization letter.
- 4 Copy of GST and Income Tax Registration Certificate.
- 5 Each page should be signed and stamped and also page number.
- 6 Original terms and conditions duly signed and stamped.

I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Name of Tenderer: _____
 Signature of Tenderer: _____
 Designation: _____
 Seal: _____
 Phone No. _____ Fax No. _____

WITNESSES:-

Name: _____ NAME _____
 Signature: _____ Signature _____
 Full Address: _____ Full Address _____
 Date: _____ Date _____

SAMPLE TENDER PROFORMA FOR COMMERCIAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE LABORATORY KITS AND CHEMICALS AND LIQUID MEDICAL OXYGEN GAS, COMPRESSED MEDICAL GAS, NITROUS GAS, COMPRESSED AIR, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016

ITEM CODE NUMBER	GENERIC NAME	BRAND NAME	RATE ACCOUNTING UNIT (EXCLUDING GST)	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04.	05.	06.	07.	

* Accounting Unit: The unit for which the rate is mentioned in column No.04
e.g. Per KIT. / Per Bot / Per Piece/Per pack etc.

** Packing Unit: - The unit in which the item will be supplied.

SAMPLE TENDER PROFORMA FOR TECHNICAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE LABORATORY KITS AND CHEMICALS AND LIQUID MEDICAL OXYGEN GAS,
 COMPRESSED MEDICAL GAS, NITROUS GAS, COMPRESSED AIR, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE
 YEAR 2015-2016

ITEM CODE NUMBER	GENERIC NAME	BRAND NAME	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04.	05	06	

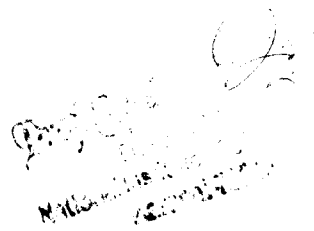
* Accounting Unit: The unit for which the rate is mentioned in column No.04

e.g. Per kit / Per Bot / Per Piece/per pack etc.P

** Packing Unit: - The unit in which the item will be supplied.

[Handwritten signature and stamp]
 National Institute of Child Health
 Karachi

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



LIST OF LABORATORY KITS & CHEMICALS FOR THE TENDER FOR THE YEAR 2015-2016

CODE	GENERIC NAME TECHNICAL SPECIFICATION	DESCRIPTION NOTE	APPROX QUANTITY
		IF THE PROVIDER FOR AN EQUIVALENT REAGENT IS NOT COMPATIBLE WITH NICH MACHINE THAN THE COMPANY WILL HAVE TO PROVIDE THE EQUIVALENT EQUIPMENT THEMSELEVES	
1000	CALIBRATOR CARTRIDGE (FOR ABG'S PACK) (NOVA PHOX) NICH PROPERTY PACKS (Must have easured SO2, single pack reagent, capillary mode or equivalent)		10 PACK
	HAEMATOLOGY (Sysmex KX-21-3, part differential ,NICH,property		
1001	CELL PACK		40 Packs
1002	STROMATOLYZER WH		35 PACKS
1003	P.T. CUPS		2000 NOS
1004	EDTA K3 (CBC) TUBES		30000 NOS
1005	GLASS TUBES		1000 NOS
1006	TEST TUBES (GLASS) 4ML		5 GR OO SE
	HAEMATOLOGY		
1007	HAEMATOLOGY PACKS		20 NO
1008	CLEANAC-3 SOLUTION		20 BOTTLES

1009	HAEMOLYNEC-3 SOLUTION		20 BOTTLES
1010	PAPER ROLL (THERMAL)		250 NOS
	HAEMOTOLOGY (MS4 3 PART DIFFERENTIAL)		
1011	HAEMOTOLOGY PACKS		20 PACK
1012	METHANOL		15 LTR
1013	HB-ELECTROPHORESIS KIT		02 NOS
1014	PROTHROMBIN TIME KIT (10X10M)	USA/EUROPE/JAPAN	15 KITS
1015	A.P.T.T (10X10M)	USA/EUROPE/JAPAN	12 KITS
1016	P.T CUPS (KC-4)	IMPORTED/LOCAL	2000
	BIOCHEMISTRY SECTION:(Purchase of reagent for Automated Chemistry Analyzer (Beckman Coulter), NICH Property 800 Test/Hour with ISE or equivalent. Kits must be bar coded for Auto Programming and identification by the system in dedicated system packs. Country of Origin Europe/USA/Japan (preferred alongwith international certification, FDA Approved and CE Marked)		
1017	TOTAL BILLIRUBIN (DPD METHOD)		5 KITS
1018	UREA		10 KITS
1019	CALCIUM		10 KITS
1020	ALK.PHOSPHATE		4 KITS
1021	SGPT		4 KITS
1022	MULTI CONTROL SERA -01		1 KIT
1023	MULTI CONTROL SERA-02		1 KIT
1024	TOTAL PROTIEN		01 KIT
1025	ALBUMIN		1 KIT
1026	CREATININE KIT		10 KITS
1027	SUGAR		2 KIT

1028	CALIBRATOR		01 KITS
1029	CSF PROTEIN KIT		01 KIT
1030	BICARBONATE KITS		10 KITS
1031	DIRECT BILIRUBIN		15 KITS
1032	BICARBONATE CALIBRATOR		1 KIT
1033	WASH SOLUTION		1 PACK
1034	CLEANING SOLUTION		02 PACKS
1035	ISE BUFFER		4 PACKS
1036	ISE REFERENCE		4 PACKS
1037	ISE CLEANING SOLUTION		3 PACKS
1038	ISE LOW SERUM STANDARD		1 KIT

Handwritten signature and stamp in the top right corner.

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

PURCHASE OF LIQUID MEDICAL OXYGEN GAS, COMPRESSES MEDICAL GAS, OXYGEN &
NITROUS MEDICAL OXIDE GAS , COMPRESSED AIR FOR THE YEAR 2015-2016.

CODE	DESCRIPTION OF STORE	QUANTITY WITH SPECIFICATION
1126	COMPRESSED MEDICAL OXYGEN	5000 M3
1127	NITROUS OXIDE GAS	1000 LTRS
1128	LIQUID MEDICAL OXYGEN GAS	1200000 M3
1129	OXYGEN VIE CYLINDER	FREE OF COST
1130	COMPRESSED AIR	1000 M3

Dr. Saeed Ahmad
DIRECTOR
National Institute of Child Health
Karachi-75510

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

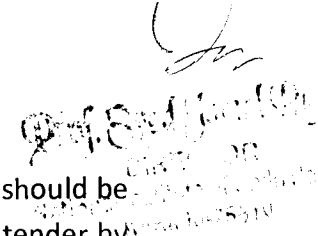
TERM & CONDITION OF THE TENDER FOR TENDER PURCHASE HIGH ENERGY FOOD SUPPLEMENT FOR MALNOURISHED CHILDREN OF NICH, KARACHI FOR THE YEAR 2015-2016.

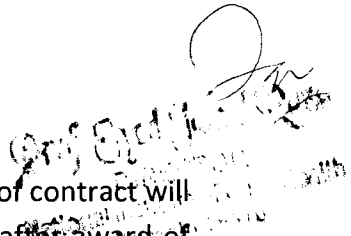
Cost of the Tender is	:	Rs.1000/= (One thousand only)
Tender selling date is from	:	07.03.2016 to 21.03.2016
Tender submission date is	:	22.03.2016 10:00 AM to 12:30 PM
Tender will be opened on	:	22.03.2016 at 01:30 PM

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2015-16

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER.** All column (items) should be properly filled and no items should be left un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room by **10.00 A.M** on **22-03-2016** which will be opened on same day at **01.30 P.M.** or after in their presence of tenderers or their representative who may wish to be present. After specified time of **01.30 P.M** no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender complete specification which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of quoted items must be submitted with the technical tender.**
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.

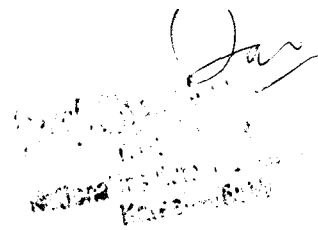
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4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by the bidders. All column (items) should be properly filled otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.
 5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
 6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
 7. The rates offered by the bidders will be valid up to 30-06-2016. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center.
 8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
 9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which are technical qualify.
 10. Tendered must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of factitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
 11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
 12. Previous documents and pay order will not consider.
 13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes.** In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.

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14. The amount of security money equivalent to 5% of the total value of contract will be deposited in shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
 15. In case any tendered after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
 16. In case any tendered withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
 17. In case of any tendered quote the brand other than tender specification his tender/item will be rejected.
 18. PRESCRIBED UNDERTAKING type on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
 19. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
 20. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned supplier/quarter or otherwise at expenses of the supplier.

21. Breach of any terms & condition will make tender liable to rejection.
22. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
23. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or accept the tender as whole or part thereof according to SPRA Rules.
24. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
25. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
26. Brand name/Company name of quoted item should be necessary mentioned.
27. Sample of quoted items must be submitted with the Technical tender.

Signature of Contractor
With full address and seal

ANNUAL TENDER 2015-16

A handwritten signature in blue ink is written over a circular official stamp. The stamp contains text in Hindi, including 'सूचना' (Information) and 'प्रमाणित' (Certified).

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

- i. Tender form purchase receipt original.
- ii. Photostat copy of National Identity Card.
- iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
- iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
- v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
- vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
- vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
- viii. **Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.**

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

- I. Financial proposal should have only rate prices of quoted items/Statement.
- II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

Jac

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature: _____

Name: _____

Address: _____

Telephone: _____

WITNESS: _____

WITNESS: _____

UNDER TAKING OF CONTRACT

1. I / we hereby _____ Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2014-15 unit further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.
2. I/We understand that all items supplied are subject to check by the Hospital Laboratory or by a Government Laboratory and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.
3. The supplied shall be delivered when ever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized agent. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.
4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.
5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to be cancelled and my / our security money liable to be forfeited to the Government account.
6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.
7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if its is not forfeited in part or whole for breach of contract or any other reason whatsoever.
8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Challan.
9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.
10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason.
11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

**Signature of the contractor
With full address**

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

PURCHASE OF (FOOD SUPPLEMENT PRODUCTS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	Yes/No/ Put Desired Value	QTY	Brand Name	RATE	AMOUNT
01	Purchase/Supply of High Energy Food Supplement for Malnourished Children		110000-Pks			
#	SPECIFICATION					
I.	Ready to use High density diet i.e Daal(Lentil),Rice, Vegetable Oil, Milk Powder Sugar etc.					
II.	HDD 400 to 500 Calories Per Gram.					
III.	Analysis done by Pakistan Centre for Scientific and Industrial research(PCSIR) and Quality Standard Department					
IV.	Expiry of the Food Supplement up to the Six Month					
V.	The Supplement should be an average weight and not less than 100 gram					

1. The situation and condition of Food Supplement where from the supplement will be supplied should be according to the rules and regulation of public health and sanitation. The supply brought to the hospital should be packed per unit/carton of the on weighted.
2. The food supplement should be malnourished for children.
3. The supplement shall be fresh and properly packed.
4. The delivery should be reached positively by 2:00 PM.
5. Defective supplement are to be replaced in next delivery.
6. The Supplement should be of an average weight and not less than 100 gram.
7. Expiry Supplement will not be accepted.
8. Supplement will be supplied on the demand.
9. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
10. Sample(s) will be produced as and when required.

**Signature of the Contractor
With full Address**