

TENDER NOTICE.

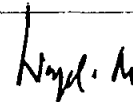
According to SPPRA rules 2010 (Amendment 2013) sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items for Liaquat University Hospital, Hyderabad. The last date for submission of tender documents is 12th April, 2016 up to 11.30 A.M and the opened on same day at 12.00 P.M in presence of participants in the Committee room LUH, Hyderabad.

| S.NO | NAME OF ITES | TENDER FEES (NON-REFUNDABLE) | SECURITY DEPOSIT |
|------|--|---------------------------------|------------------|
| 01 | Supply of Drugs / Medicine and Surgical /Consumable Items for Cardiothoracic Surgery Department, LUH, Hyderabad. | Rs.1000/- | 2.5% |
| 02 | Repair of Machinery Equipment for Cardiac Thoracic Surgery Department, LUH, Hyderabad. | Rs.500/- | 2.5% |

The tender form can be purchased from 24.03.2016 to 11.04.2016 from office of the undersigned LUH, Hyderabad. (Telephone No.022-9210207 and Fax No.022-9210208)

NOTE:

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Experience in relevant filed with documentary proof.
3. Minimum three years turn over 02 Million with Bank Certificate.
4. Three year Income Tax Return. (Photocopies must Enclosed)
5. Tender form should be submitted in Two Envelope system i-e Technical and Financial separately.
6. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh / Pakistan if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department)
8. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.



Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

THE DAILY IBRAT

روزاني

عبارت

58

1958-2016

Celebrating the Golden Jubilee

Phone No - 2430

Hyd: Ph: 2728703-4, 2728571-2, Fax: 2781879, 2784300 - Isld Ph: 2823277

Karachi Ph: 2272030-7 - 4538862-3 - Fax: 2272038-9 - 4543839 - 2639492 - Lahore: Ph 5854047-8

سال (85) خميس 24 مارچ 2016 ع بمطابق 14 جمادي الثاني 1437 هـ صفحا 10- مله 10 رويو شمارو (220)

PRINTED SIMULTANEOUSLY IN KARACHI, HYDERABAD & SUKKUR

ٽيندر نوٽيس

ايس بي بي آر اي رولز 2010 (ترميم ٿيل 2013) تحت لياقت يونيورسٽي اسپتال حيدرآباد لاءِ هيٺ ڄاڻايل اسمن جي خريداري لاءِ ساڪ رڪنڊر فرمن/ دلچسپي رڪنڊر ايجنٽن/ سول ايجنٽن/ فارين ڪمپنين جي پاڪستان ۾ ڊسٽريبيوٽرن کان مقرر پروفارما تي مهينندڙ ٽيندر گهريل آهن ٽيندر دستاويز جمع ڪرائڻ جي آخري تاريخ 12 اپريل 2016 11:30 وڳي صبح آهي ۽ جيڪي ساڳئي ڏينهن 12:00 وڳي منجهند جي ڪاميٽي روز ايل يو ايج حيدرآباد ۾ شرڪت ڪندڙن جي رويو کوليا ويندا.

| ايس نمبر | اسمن جا نال | ٽيندر في (ناقابل واپسي) ڊپازٽ | سيڪيورٽي |
|----------|---|-------------------------------|----------|
| 01 | ڪارڊيوٿورائڪ سرجري ڊپارٽمينٽ ايل ايج حيدرآباد لاءِ بزرگس/ ميڊيسنز ۽ سرجيڪل ڪنزويوئيل اسمن جي فراهمي | 1000 روپيا | 2.5% |
| 02 | ڪارڊيوڪ ٿورائڪ سرجري ڊپارٽمينٽ ايل يو ايج حيدرآباد لاءِ منيٽري ايڪيويٽي جي مرمت | 500 روپيا | 2.5% |

ٽيندر فارم 24-03-2016 کان 11-04-2016 تائين هب صحيح ڪندڙن جي آفيس ايل يو ايج حيدرآباد فون: 022-9210207 ۽ فيڪس: 022-9210208 ۽ ڪان خريد ڪري سگهجن ٿا.

نوٽ:

- ايس بي بي آر اي رولز تحت ميڊيڪل سپرنٽينڊنٽ ايل يو ايج حيدرآباد ڄامشورو ڪنهن به ائٽر جي شديول ڪي ضرورت پون تي گهٽ يا وڌ ڪرن جو حق محفوظ رکي ٿو. پروڪيورنگ ايجنسي ايس بي بي آر اي رولز جي لاڳاپيل تشريحات موجب سمورن يا ڪنهن به واڪ کي رد ڪري سگهي ٿي.
- لاڳاپيل ڪمن ۾ تجربي بابت دستاويزي ثبوت سان گهٽ ۾ گهٽ ٽن سالن جو ٽن اوڙ 02 ملين ڀينڪ سرٽيفڪيٽ سان.
- ٽن سالن جو ائڪٽر ٽيڪس رٽرن (ڪاپي لازمي سان هجي).
- ٽيندر فارم جهڙوڪ: سنڪل اسٽيج ۾ لڌافا سسٽم مثال طور بيڪيڪيڪل ۽ فنانسل الڳ الڳ ڪري جمع ڪرايا وڃن.
- ائڪٽر نيڪس: جي ايس بي بي آر اي ڪورنمينٽ آف پاڪستان جي رولز تحت جيڪڏهن لاڳو ٿيا ته ڪنيا ويندا. (رجسٽريشن سرٽيفڪيٽ جي ڪاپي سان لازمي هجي).
- ڪارائٽو پروفيشنل نيڪس سرٽيفڪيٽ (اڪسائيز ۽ نيڪيشن ڊپارٽمينٽ).
- SPPRA جي ويب سائيت تان يا ٽيندر انڪوائري تان اسپيسٽنڊنٽن ۽ ٻيا شرط شرط ڏسي سگهجن ٿا.
- لڌافا مثال ٽيندر بابت لکت سان ميڊيڪل سپرنٽينڊنٽ لياقت ميڊيڪل اسپتال حيدرآباد جي پتي تي موزيلندا.

ميڊيڪل سپرنٽينڊنٽ
لياقت يونيورسٽي هاسپيٽل
حيدرآباد/ ڄامشورو

INF-KRY.NO.1042/2016

SAY NO TO CORRUPTION
ڪريون جو خاتمو آڻيو

8 3 9 8 پنهنجي پيار لکن 8 3 9 8 تي ايس ايم ايس خبرو



SAV NEE CORRUPTION
Ph: 022-9210207, Fax: 022-9210208

TENDER NOTICE

According to SPPRA rules 2010 (Amendment 2013) sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent / Foreign Companies Distributors in Pakistan for the purchase of following items for Liaquat University Hospital, Hyderabad. The last date for submission of tender documents is 12th April, 2016 up to 11:30 A.M and the opened on same day at 12:00 P.M in presence of participants in the Committee room L.U.H, Hyderabad.

| S. No. | Name of Items | Tender Fees (Non Refundable) Rs. 1000/- | Security Deposit 2.5% |
|--------|---|--|--------------------------|
| 1 | Supply of Drugs / Medicine and surgical / Consumable items for Cardiothoracic Surgery Department, L.U.H, Hyderabad. | | |
| 2 | Repair of Machinery Equipment for Cardiac Thoracic Surgery Department, L.U.H, Hyderabad. | Rs. 500/- | 2.5% |

The tender form can be purchased from 24-03-2016 to 11-04-2016 from office of the undersigned L.U.H, Hyderabad. (Telephone No. 022-9210207 and Fax No. 022-9210208)

NOTE:

1. The Medical superintendent L.U.H, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Experience in relevant filed with documentary proof.
3. Minimum three years turn over 02 Million with Bank Certificate.
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9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.

**Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro**

SNF-KHY/NO. 1042/16

We are under External Examination



For more information on the organization of SPPRA
visit the website: www.sppra.gov.pk

111111

Say No to Corruption

TENDER NOTICE.

According to SPPRA Rules 2010 (Amendment 2013) sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase / Repair of following items for Liaquat University Hospital, Hyderabad/Jamshoro. The last date for submission of tender documents is 30th March, 2016 up to 11.30 A.M and the opened on same day at 12.00 P.M in presence of participants.

| S.NO | NAME OF ITES | TENDER FEES (NON-REFUNDABLE) | SECURITY DEPOSIT |
|------|--|---------------------------------|------------------|
| 01 | Supply of Drugs and Medicines and Consumable items / instruments for Cardio Thoracic Surgery Department, LUH, Hyderabad. | Rs.1000/- | 2.5% |
| 02 | Repair of Machinery / Equipment | Rs.500/- | 2.5% |

The tender form can be purchased from 11.03.2016 to 29.03.2016 from office of the undersigned LUH, Hyderabad. (Telephone No.022-9210207 and Fax No.022-9210208)

NOTE :

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
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9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for on the top of the Envelope.



Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro



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

1238 23-02-2016

NOTIFICATION

No. SO(PM&I)2-1/2014//(LUMHS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Cardiothoracic Surgery Dept, LUMSH, Jamshoro comprising the following officers for purchase of medicines/cardiac surgery items **except those items already approved/included in Rate Contract List of 2015-16**, during current financial year 2015-16 :

| | | |
|----|--|----------|
| 1. | Medical Superintendent, Civil Hospital, LUMHS Hyderabad | Chairman |
| 2. | Professor Dr. Raheel Hussain, Chairman of Dept of Cardiothoracic Surgery, LUH, Hyderabad | Member |
| 3. | Dr. Naeem Kazi, AMS, LUH Hyderabad | Member |
| 4. | Representative of Deputy Commissioner, Hyderabad | Member |
| 5. | Representative of District Accounts Officer, Hyderabad | 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//(LUMHS):

Karachi, dated 18 Feb 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- ✓ The M.S. LUH, Hyd/Jamshoro w/r to his letter.
- The Deputy Commissioner Hyderabad.
- The District Accounts Officer, Hyderabad.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.

AMS
Purchase
1
22/2

G1/B,
Keep in Record

(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.


*D. Borach
His
9/1*

(Signature)
**(RASHID HUSSAIN)
SECTION OFFICER (PM&I)**

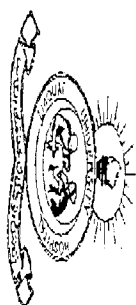
ANNUAL PROCUREMENT PLAN
LIQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2015-16

| S.No | Description of Procurement | Qty | Estimated Total cost | Funds Allocated | Source of funds (ADP / Non ADP) | Proposed Procurement method | Timing of Procurement | | | | Remarks |
|------|--|-----|----------------------|-----------------|---------------------------------|-----------------------------|------------------------------------|---------|---------|---------|---------|
| | | | | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | |
| 1 | Drugs / Medicines & Surgical Items (L.P) | | 87.75 M | 87.75 M | Non ADP | Single Stage Two Envelope | In all quarters as per Requirement | | | | |
| 2 | Dietary Items. | | 34.13 M | 34.13 M | ---do--- | ---do--- | | | | | |
| 3 | Uniform & Liveries | | 2.89 M | 2.89 M | ---do--- | ---do--- | | | | | |
| 4 | Misc / Petty / Electric Items. | | 4.39 M | 4.39 M | ---do--- | ---do--- | | | | | |
| 5 | Medical Gases | | 19.69 M | 19.69 M | ---do--- | ---do--- | | | | | |
| 6 | Janitorial Services & Items. | | 9.45 M | 9.45 M | ---do--- | ---do--- | | | | | |
| 7 | Printing Articles. | | 0.92 M | 0.92 M | ---do--- | ---do--- | | | | | |
| 8 | Stationary Articles | | 0.55 M | 0.55 M | ---do--- | ---do--- | | | | | |
| 9 | Instruments | | 3.68 M | 3.68 M | ---do--- | ---do--- | | | | | |
| 10 | Consumable Items / Pathology Kits & Chemicals. | | 8.2 M | 8.2 M | ---do--- | ---do--- | | | | | |
| 11 | Repair of Machinery / Equipment | | 16.57 M | 16.57 M | ---do--- | ---do--- | | | | | |
| 12 | Repair of Furniture / Fixture. | | 1.65 M | 1.65 M | ---do--- | ---do--- | | | | | |
| 13 | Machinery Equipment under SNE | | 0.84 M | 0.84 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |
| 14 | Furniture / Fixture under SNE | | 0.50 M | 0.50 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |
| 15 | Stores Purchase under ADP Scheme No:370 | | 50 M | 50 M | ---do--- | ---do--- | Subject to Release of Funds | | | | |

List Enclosed


 Medical Superintendent
 Liquat University Hospital
 Hyderabad / Jamshoro

(Tender Form Fees Rs.1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF DRUGS / MEDICINE / SURGICALS FOR CARDIAC THORACIC SURGERY DEPARTMENT
FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM
TENDER INQUIRY NO. 18/2015-16 **DUE ON 30.03.2016**

Time of issuance of Tender form from 11.03.2016 to 29.03.2016 at 03.00 P.M
 Time of Submission of Tender on 30.03.2016 at 11.30 A.M
 Time of Opening of Tender on 30.03.2016 at 12.00 NOON

| S. NO | NOMENCLATURE / PRODUCT NAME | MANUFACTURER NAME (PLEASE MENTION COUNTRY OF ORIGIN IN CASE OF IMPORTED) | PACKING | QUANTITY REQUIRED | TRADE PRICE | QUOTED RATE IN FIGURE | QUOTED RATE IN WORDS |
|-------|--|--|---------|-------------------|-------------|-----------------------|----------------------|
| 1 | Misc Guider Catheter Right and Left | | | 75 | | | |
| 2 | Misc Inflation Device | | | 50 | | | |
| 3 | Misc Guide Wire (Assorted Varieties) | | | 50 | | | |
| 4 | Misc Bio-Degradable Stents (Assorted Sizes) | | | 50 | | | |
| 5 | Misc Drug Eluting Stents (Assorted Size) | | | 50 | | | |
| 6 | Misc Bare Medical Stent (Assorted Size) | | | 50 | | | |
| 7 | Misc Mitral Valvotomy Kit | | | 05 | | | |
| 8 | Misc Pulmonary Valvotomy Kit | | | 05 | | | |
| 9 | Misc Prosthetic Cardiac Valves (Assorted Size) | | | 50 | | | |
| 10 | Misc Pressure Transducer Kit | | | 1000 | | | |
| 11 | Misc Shaving Cartridge | | | 500 | | | |
| 12 | Misc Warming Blanket | | | 200 | | | |

| | | | | | | | | | |
|----|------|--|--|--|--|-------|--|--|--|
| 44 | Misc | Infant Oxygenator & Tubing with arterial filter | | | | 20 | | | |
| 45 | Misc | Pediatric Oxygenator & Tubing with arterial filter | | | | 50 | | | |
| 46 | Misc | Aortic Cannula Wire Enforced assorted sizes | | | | 50 | | | |
| 47 | Misc | Venous Cannula straight single statge wire enforced | | | | 50 | | | |
| 48 | Misc | Venous Cannula Angle Assorted size, wire Enforced | | | | 05 | | | |
| 49 | Misc | Venous Cannula two stage Assorted size wire enforced | | | | 100 | | | |
| 50 | Misc | Root needle Assorted size | | | | 100 | | | |
| 51 | Misc | L. V vent assorted size | | | | 50 | | | |
| 52 | Misc | Ostrial cannula | | | | 10 | | | |
| 53 | Misc | ACT Cartridges | | | | 1000 | | | |
| | | Anesthesia & I.C.U Medicine | | | | | | | |
| 54 | Inj: | Cardioplegia 10ml | | | | 200 | | | |
| 55 | Inj: | Milrinone 10mg | | | | 100 | | | |
| 56 | Inj: | ketarolac 30 mg | | | | 500 | | | |
| 57 | Inj: | Calcium Chloride 10 mg | | | | 300 | | | |
| 58 | Inj: | Glycerol Trinitrate | | | | 100 | | | |
| 59 | Inj: | Nitroglycerine 10mg | | | | 100 | | | |
| 60 | Inj: | Protamine sulphate 50 mg | | | | 250 | | | |
| 61 | Inj: | Ropivacaine Hydrichloride 50mg | | | | 100 | | | |
| 62 | Inj: | Transaminic acid 500mg | | | | 100 | | | |
| 63 | Inj: | Ringolact 1000ml | | | | 25000 | | | |
| 64 | Inj: | Normal Saline 1000 | | | | 25000 | | | |
| 65 | Inj: | Metronidazole 100ml | | | | 20000 | | | |
| 66 | Inj: | Dextrose Slime 0.45% 500ml | | | | 10000 | | | |
| 67 | Inj: | 25% Dextrose Water 10ml | | | | 10000 | | | |
| 68 | Inj: | Anti -D RHO Immunoglobulin | | | | 100 | | | |
| 69 | Misc | Povidone Iodine Solution | | | | 1000 | | | |
| 70 | Misc | Povidone Iodine Scrub | | | | 200 | | | |
| | | Anestisia & I.C.U Disposable Items | | | | | | | |
| 71 | Misc | Broncocath Double Lumen ET Tube (Assorted Sizes) | | | | 10 | | | |
| 72 | Misc | I/V cannula #14 G 2 inches | | | | 500 | | | |
| 73 | Misc | I/V cannula #16 G 2 inches | | | | 500 | | | |
| 74 | Misc | I/V cannula #18 G 2 inches | | | | 500 | | | |
| 75 | Misc | I/V cannula #20 G 2 inches | | | | 500 | | | |

| | | | | | | | | | |
|----|------|--|--|--|--|------|--|--|--|
| 76 | Misc | Diathermy Tip Cleaner | | | | 200 | | | |
| 77 | Misc | Mepore Dressing 9X35cm | | | | 200 | | | |
| 78 | Misc | Three way stopper with extension | | | | 500 | | | |
| 79 | Misc | Nasogastric tubes (kandle) 16, 18 | | | | 200 | | | |
| 80 | Misc | Urine meter bag + Urine Bags (JMS) | | | | 300 | | | |
| 81 | Misc | Open Heart Complete Set (As per Provided List) | | | | 02 | | | |
| 82 | Misc | Cardiac Reopen Set (As per Provided List) | | | | 01 | | | |
| 83 | Misc | Coronar Fine Instrument Set (As per Provided List) | | | | 01 | | | |
| 84 | Misc | Valve Surgery Set (As per Provided List) | | | | 01 | | | |
| 85 | Misc | Vein Harvest Set (As per Provided List) | | | | 01 | | | |
| 86 | Misc | Tubing Pressure | | | | 300 | | | |
| 87 | Misc | Ethylene Oxide Cartridge | | | | 50 | | | |
| 88 | Misc | ABG Calberation Gas Bottles (Compatible with Opti CCA) | | | | 25 | | | |
| 89 | Misc | ABG Cassettes (Opti-Ca) (Compatible with Opti CCA) | | | | 1000 | | | |
| 90 | Misc | Permanent Pacemaker VVI | | | | 05 | | | |
| 91 | Misc | Disposable O.T Kit (For Hepatitis C & B Patients) | | | | 1000 | | | |

NATIONAL TAX NO
 GST No.....
 CNIC NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 ADDRESS
 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. Experience in Relevant Field (documentary Proof must be enclosed)
3. Minimum three year Turnover atleast Two Million (Certificate from Bank)
4. Three years Income Tax Return (Copy Enclosed)
5. The Income Tax / GST / SST will be deducted according to rules of Govt. of Pakistan
6. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
7. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
8. Conditional/ Incomplete Tenders will not be accepted.
9. The tenderer should be fulfilling all requirements as per Government rules.

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed
- 1.3 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted
- 1.6 Tenders form shall be accompanied by Earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the market price.
- 1.9 All medicine should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the Medicines should be marked Sindh Government property as required by the contract, sale prohibited out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu Languages.
- 1.10 The tendered rate should be inclusive of all taxes, Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of 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 & whole sale Drug License.
- 1.13 One “ **SAMPLE TENDER PERFORMA**” is supplied with the list items to be purchased. The items have to be quoted on the Performa, duly filled in stamped 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 initialed 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 mentioned the brand names against the generic one.
- 1.15 The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form strength and pack size quoted by the bidder shall confirm to be ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed Price list shall be 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.
- 1.18 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User / Consultants otherwise tender will not be entertained
- 1.19 All injectable (powder form) should be included with Registered solvent and in single packing (of same batch)
- 1.20 All tablets and capsules should be in blister pack / standard packing of Multinational Firms are allowed.
- 1.21 All light sensitive drugs must be in ambour color ampoules / bottles and Aloe Aluminum foil pack

SPECIAL CONDITIONS

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.
- 2.3 Store required within one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date of award of contract
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and the imported for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized in stamp paper of Rs. 50/-
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor / agent / any firm or person to quoted the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

- 2.7 The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarment, purchase of risk and cost and black listing.
- 2.8 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab for the batches to be supplied and should extra quantity of drugs / medicine used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine / drug is/was supplied at lower rates to any other Government / Semi Government Institution or Armed Forces in the province or outside for local manufacturer in the same fiscal year, if medicine are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province.
- 2.10 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.11 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.12 It will be evaluated by the Technical Committee.
- 2.13 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

PURCHASER'S RIGHTS TO VARY QUANTITIES

The Purchaser reserves the rights to increase / decrease or delete the quantities of medicine, Drugs / Surgical / Disposable items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods / service originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS

The Purchaser reserves the rights to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

NOTIFICATION OF AWARD / ADVANCE CONTRACT

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.

AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the contract Agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.

SHELF LIFE REQUIRED

Manufacturing and expiry dates will be written on the each pack No drug / medicines , surgical & disposal items will be accepted having expiry less than 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs / medicines three months before its expiry on the request of the institute / hospital administration.

CRITERIA FOR EVALUATION OF BIDS

- a) Quoted process
- b) Whole sale valid drug licensee.
- c) Authority letter from manufacturer
- d) **N.B** Department's reserve the rights to ask and verify any documents related with Manufacturing of items, to assess the quality.

FEE OF AWARD OF CONTRACT

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

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 items as an additional quantity at the rate on which said item I/We have supplied 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 rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned).
- 11.4 I/We understand and confirm the refund of cost difference of the same medicine/drugs is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same fiscal year or to any other Province or Armed Forces in case Medicine in manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store LUH, Jamshoro
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
4. **TECHNICAL PROPOSAL.** Should have the following documents
 1. Original Tender Receipt
 2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
 3. Copy of the bid offer (showing without rate) with signature & stamp.
 4. Valid Manufacturing License, Valid whole sale Drug License
 5. Authority letter from manufacturer / importer.
 6. Experience in Relevant Field (Documentary Proof must be enclosed).
 7. Three Years turn Over at least 02 Millions (Certificate from Bank)
 8. Three Year Income Tax Return (Copy Enclosed)
 9. Valid Professional Tax Certificate (From Excise & Taxation Department)
 10. NTN & GST Certificate
 11. Printed Price list of the Manufactures / Importers
 12. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department
 13. GMP Certificate / ISO Certificate of manufacturer.

FINANCIAL PROPOSAL should have the following documents

1. Original Pay Order / Bank Draft of Earnest Money
2. Original Copy of Bid offer with quoted price

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated

Signature of the Contractor with name & Seal

Full Address _____

C.N.I.C No _____

Income Tax No _____

G.S.T No _____

Cell No _____

Land Line No _____



TENDER FORM

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO REPAIR OF MACHINERY / EQUIPMENT DURING FINANCIAL YEAR 2015-16

TENDER INQUIRY NO. 19/2015-16

DUE ON 30.03.2016

Time of issuance of Tender form from 11.03.2016 to 29.03.2016 at 03.00 P.M

Time of Submission of Tender on 30.03.2016 at 11.30 A.M

Time of Opening of Tender on 30.03.2016 at 12.00 NOON

| S.NO. | NAME OF ITEM FOR REPAIR | QTY | ITEM QUOTED YES OR NO | RATE IN FIGURE | RATE IN WORDS |
|---|---|-----|-----------------------|----------------|---------------|
| CARDIO THORACIC SURGERY DEPARTMENT LUH, HYD. | | | | | |
| 01 | Repair of Heart Lung Machine | 01 | | | |
| 02 | Repair of Monitor Defirillator | 02 | | | |
| 03 | Repair of Surgical Instrument | 01 | | | |
| 04 | Repair of Coronary Set | 01 | | | |
| 05 | Repair of Intra Aortic Balloon | 01 | | | |
| 06 | Bronchoscope | 01 | | | |
| 07 | Blood Gas Machine | 01 | | | |
| 08 | Syringe Pump | 01 | | | |
| 09 | Image Internsifier | 01 | | | |
| PEDIATRIC UNIT-II, LUH, HYDERABAD | | | | | |
| 01 | Repair & Installation of Fixing Oxygen Point Emergency Room 05 Nos, Fixing for Oxygen Point 02 Nos in Room No.2, Fixing for Oxygen Point 03 in Room No3,, Oxygen Valve 11 Nos, Oxygen Cooper Pipe 120 Feets and 10 Nos Oxygen Flow Meter. | 01 | | | |

NATIONAL TAX NO

GST No.....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE

FULL NAME &

CELL NO

LAND LINE NO

ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. Experince in Relevant Feiled (documentary Proof must be enclosed)
3. Minimum three year Turnover atleast Two Million (Certificate from Bank)
4. Three years Income Tax Retrun (Copy Enclosed)
5. The Income Tax / GST / SST will be deducted according to rules of Govt: of Pakistan
6. Conditional/ Incomplete Tenders will not be accepted
7. The tenderer should be fulfilling all requirements as per Governemnt rules.

TERMS & CONDITION OF CONTRACT.

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period (Within One Month). In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS.

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of bid offer showing without rates with signature & stamp.
 - iii) Description of work.
 - iv) NTN and GST Certificate.
 - v) Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii) Experience in Relevant Field (Documentary Proof must be enclosed).
 - viii) Three Years turn Over at least 02 Millions (Certificate from Bank)
 - ix) Three Year Income Tax Return (Copy Enclosed)
 - x) Address of Workshop

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money..
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____