

## **CORRIGENDUM**

In continuation of this Department's advertisement published in Daily Express, Daily Ummat, Daily Pak Sindh Sukkur, Daily Sobh & Daily Dawn dated 5<sup>th</sup>, 6<sup>th</sup> & 7<sup>th</sup> March, 2016, the sealed Tenders are invited from manufacture, importers, their authorized representative, Sole distributors / agents & interested firms / for purchase of Machinery / Equipment, Furniture and Fixture for Health Department (Secretariat), Government of Sindh, Karachi, for 2015-16 as per SPPRA Rules 2010 ONE STAGE- TWO ENVELOPE PROCEDURE.

Tender documents containing specifications, selection criteria and terms and conditions can be obtained from the office of the undersigned from the date of publication of corrigendum by submitting writing request application against the payment (Non refundable) of prescribed fee mentioned in the earlier publication.

The tender must be delivered or on before **11.04.2016 at 12:00 noon**, which will be opened (technical offer/ envelope) on the same day at 12:30 p.m. in the presence of the bidders or their representative who wish to attend.

### **Note:-**

The Terms and condition of the Tender are same at earlier published in newspapers.

**DEPUTY SECRETARY (ADMN-I)/DDO**  
HEALTH DEPARTMENT  
6<sup>TH</sup> FLOOR, SINDH SECRETARIAT  
BUILDING NO.1, KAMAL ATATURK ROAD,  
KARACHI

  
DEPUTY SECRETARY (ADMN-I)/DDO  
HEALTH DEPARTMENT



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

NO.SO(B)(IID)1-15/2015-16: In pursuance of Rule 31 of Sindh Public Procurement Rules-2010 (As amended 2013), the Government of Sindh has been pleased to constitute the Complaint Redressal Committee, in respect of "Tender for procurement of Purchase of Computers, Machinery, Furniture & Fixture as well as the Transport Motor Bikes for Secretary Health Department" as per the following composition:

1.	Secretary to Govt. of Sindh, Health Department	Chairman.
2.	Director General Health Services Sindh, Hyderabad.	Member
3.	Additional Director (Dev), Health Department.	Member.
4.	Representative of I.T. Department	Member.
5.	Representative of Social Welfare Department.	Member.

**TERMS OF REFERENCES:-**

a.	Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations:
b.	Annul in whole or in part, any unauthorized act or decision of the procurement committee.
c.	Recommend to the Head of Department that the case be declared a misprocurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
d.	Reverse any decision of the procurement committee or substitute its own decision for such a decision.

**DR. SAEED AHMED MANGNEJO  
SECRETARY HEALTH**

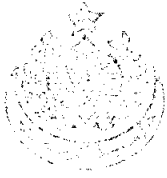
NO.SO(B)(IID)1-15/2015-16

Karachi, dated the March, 2016

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

1. The Accountant General Sindh, Karachi.
2. The Secretary to Govt. of Sindh, Finance Department.
3. The Secretary to Govt. of Sindh, Works & Services Department.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Sindh, Karachi.
5. The Deputy Secretary (General), Health Department.
6. The Officer(s) Concerned.
7. The P.S. to Secretary, Health Department.
8. Notification file.

  
( IRSHAD KHOKHAR )  
SECTION OFFICER (BUDGET)



NO.SO (B) 1-15/2003-04  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
Karachi, Dated the 22<sup>nd</sup> March, 2016

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Karachi.

SUBJECT: ADVERTISEMENT FOR MACHINERY EQUIPMENT AND  
FURNITURE & FIXTURE.


I am directed to refer to this department's letter of even number dated i.e. 02.03.2016 & 21.03.2016, on the subject noted above.

Please find enclosed herewith Annual Procurement Plan in respect of Health Department for hoisting on SPPRA website.

  
22.3.16  
✓ (SOHAIL ANWAR BALOUCH)  
DEPUTY SECRETARY (ADMN-I)/DDO

**HEALTH DEPARTMENT  
GOVERNMENT OF SINDH  
ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS, SERVICES)**

Sr. No:	Description of Procurement	Quantity (where applicable)	Estimate Unit Cost (Where Applicable) Millions	Funds Allocated (1000 Millions)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remark
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
01	Computers & Machinery Equipments	—	11,440,000/-	11,440,000/-	Non-ADP	Single Stage Two Enevelops					—

  
 Director  
 Health Department  
 Government of Sindh

## TENDER NOTICE

Interested tenders are invited from manufacturers, importers, their authorized representatives, sole distributors / agents & interested firms for purchase of Computers / Machinery & Furniture & Fixtures for the Health Department (Secretariat), Government of Sindh, Karachi, for the year 2015-16 as per SPPRA Rules-2010 on ONE-STAGE — TWO-ENVELOPE PROCEDURE.

Tender documents containing quotations, specification, selection criteria and terms and conditions can be obtained from the office of the undersigned from the date of publication of this notice by submitting written application against payment (non-refundable) of prescribed fee mentioned as under.

The tender must be delivered on or before 25.03.2016 at 10:00 a.m. which will be opened (Technical Offer / Envelope) on the same day at 11:00 a.m. publicly in presence of the bidders or their representatives who wish to attend at the Office of Health Department, 6th Floor, Sindh Secretariat Building No. 1, Kamaj Attaturk Road, Karachi.

Sr. No.	Description	Date of Purchase of Tender	Date & Time of Submission of Tender	Cost of Tender
01.	COMPUTERS/MACHINERIES/EQUIPMENTS/ACCESSORIES i. Details of items are mentioned in the Tender Form	From the Date of Publication	25.03.2016 At 10:00 a.m.	2,000/-
02.	FURNITURE & FIXTURE i. Details of items are mentioned in the Tender Form	From the Date of Publication	25.03.2016 At 10:00 a.m.	1,000/-

### IMPORTANT INSTRUCTIONS

- The bidder should be registered for the GST / I.T.
- Rates must be quoted in Pak rupees.
- All bids must accompany with 2% bid security (refundable).
- All bids must include all Govt. taxes including GST, if applicable.
- In case Govt. declares / announces any public holiday on the date of opening of tender, the tenders will be opened on the next working day. No tender will be issued on the date of opening.
- Health Department, Government of Sindh can reject or accept any or all bids / any item from the tender inquiry as per SPPRA Rules-2010.

DEPUTY SECRETARY (ADMN-I)/DDO  
HEALTH DEPARTMENT

INF-KRY No. 734/16

## Office of the Executive Engineer, Education Works Division, Shikarpur

Phone No: 0726-920186

Shikarpur Dated: 03/03/2015

No. T/O/G 35/473/c/2015

Sealed tenders on Standard Bidding Documents are invited from interested contractors / firms / parties required as per SPPRA Rules-2010 for the following works:-

S. No. / A.B.P. No.	Name of Scheme / Location	Taluka	Estimated Cost in Million	Earnest Money in Million	Tender Fee in Rupees	Time Allowed
<b>INFANCY A.P.M. SCHEMES</b>						
02303	REHABILITATION OF EXISTING BUILDINGS FOR BOYS / GIRLS SECONDARY/HIGHER SECONDARY SCHOOLS IN TALUKA GARHI YASIN DISTRICT SHIKARPUR (2013-14) PROGRAMME GBHS Madeji	Garhi Yasin	3.000	0.150	3,000	24 Months
02305	REHABILITATION OF EXISTING BUILDING FOR BOYS / GIRLS PRIMARY / ELEMENTARY SCHOOLS OF DISTRICT SHIKARPUR TALUKA G.YASIN (2013-14) PROG. GBPS Majeedia	Garhi Yasin	4.500	0.225	3,000	24 Months
02306	REHABILITATION OF EXISTING BUILDINGS FOR BOYS / GIRLS PRIMARY/ ELEMENTARY SCHOOLS IN TALUKA GARHI YASIN DISTRICT SHIKARPUR (07 Units) (2013-14) PROGRAMME GBPS Garhi Yasin -II	Garhi Yasin	1.800	0.090	2,000	24 Months
02307	REHABILITATION OF EXISTING BUILDINGS FOR BOYS / GIRLS PRIMARY / ELEMENTARY SCHOOLS IN TALUKA GARHI YASIN DISTRICT SHIKARPUR (2013-14) PROGRAMME GBPS Town Madeji	Garhi Yasin	3.000	0.150	3,000	24 Months
02346	REHABILITATION OF EXISTING BUILDINGS FOR BOYS / GIRLS SECONDARY / HIGHER SECONDARY SCHOOLS IN TALUKA KHANPUR DISTRICT SHIKARPUR (03 Units) (2013-14) PROGRAMME GBHS Khanpur	Khanpur	5.000	0.250	3,000	24 Months
<b>PROVINCIAL A.P.M. SCHEMES</b>						
02359	UPGRADATION OF MIDDLE SCHOOLS TO HIGH SCHOOLS IN SINDH (2009-09 PROGRAMME) (07 UNITS) GBMS Maroon Kakepoia (R/Work)	Garhi Yasin	5.000	0.250	3,000	24 Months
<b>CONSTRUCTION / RECONSTRUCTION OF EXISTING OFFICES</b>						

**HEALTH DEPARTMENT  
GOVERNMENT OF SINDH  
SINDH SECRETARIAT KARACHI**



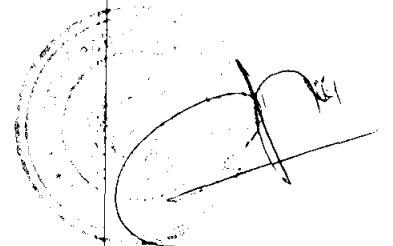
**Bidding documents for procurement of Machinery  
Equipment for the Financial Year 2015-16.**

Issued to M/s. \_\_\_\_\_

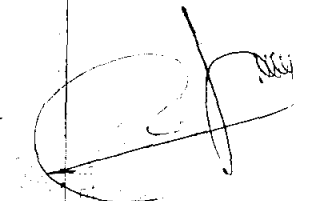
**Due Date: 25.03.2016 extended upto 11.04.2016 at 12:00 Noon**

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- 16. **Bid Security Form**
- 17. **Contract Form**
- 18. **Performance Security Form**
- 19. **Manufacturer's Authorization Form.**

A handwritten signature or set of initials in black ink, located in the bottom right corner of the page. The signature is stylized and appears to consist of several overlapping loops and lines.



## 1(a) INVITATION FOR BIDS

Date: \_\_\_\_\_

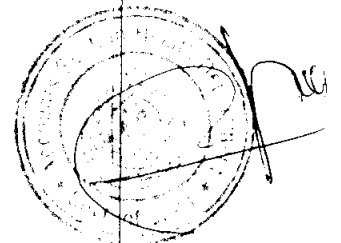
ADP No: \_\_\_\_\_

Bid Reference No: \_\_\_\_\_

1. The **SECRETARY HEALTH GOVERNMENT OF SINDH** has received the credit from the **Government of Sindh towards** the cost of **Improvement of Office of the Health Department Sindh Secretariat Karachi** And it is intended that part of the proceeds of the credit will be applied to eligible payments under the Contract for the **Purchase of Machinery Equipment for the Financial Year 2015-16**, Bidding is open to all eligible Bidders.
2. The Employer invites sealed bids ( the **Technical & Financial envelop** should be separated), from eligible firms a foreign Bidder is entitled to bid only in a joint venture with a Pakistani Contractor having manufacturing facility in Pakistan.
3. Bidders may obtain further information from, inspect at and acquire the Bidding Documents from the Office of the Health Department, Deputy Secretary/DDO (Admn-I) 6<sup>th</sup> Floor, Sindh Secretariat, Building No-1 Kamal Atta Turk Road, Karachi
4. A complete set of Bidding Documents may be purchased by interested Bidders on submission on a written application to the above office and upon payment of a non-refundable Fee of **Rs. 2000/-** on words **Rupees Two Thousand Only**.
5. All bids (Technical) must be accompanied by Earnest Money in the amount of **2% of Bid Amount** in the form of Bank Guarantee, Pay Order or Demand Draft in favor of Employer and must be delivered to **Health Department, Deputy Secretary/DDO (Admn-I) 6<sup>th</sup> Floor, Sindh Secretariat, Building No-1 Kamal Atta Turk Road, Karachi** at or before **12:00 NOON** on **11.04.2016** bids will be opened on the same day in the presence of Bidders, representative who choose to attend at the same address.

**ADDRESS:**

**Health Department, Deputy Secretary/DDO (Admn-I)  
6<sup>th</sup> Floor, Sindh Secretariat,  
Building No-1 Kamal Atta Turk Road,  
Karachi**

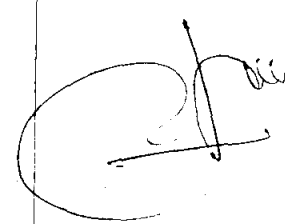


**1(b) CHECK LIST**

The Provision of this checklist is essential prerequisite along with submission of tenders.

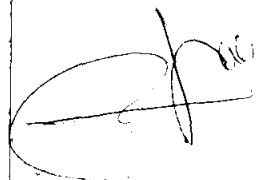
S/NO	DETAILS	YES/ NO	PAGE# /ANNEX
<b>KNOCK OUT CLAUSES</b>			
01.	Original receipt of purchase of tender. Original receipt of Tender for each alternate		
02.	The Financial envelope should be separated of each item, clearly marked the company name and quoted serial item No, and Name.		
03.	Copy of earnest money without amount in Technical bid.		
04.	Sole agency certificates (as per annex clause 18) or nominee of manufacturer or sole agent		
05.	Copy of GST Certificate		
06.	Copy of NTN certificate		
07.	Copy of Last three Years paid income tax Challan		
08.	Copy of registration with Chamber of Commerce		
09.	Copy of registration with PNRA in case of X-ray, before submission of bid		
10.	Price should not be mentioned on technical bid.		
11.	Certificate regarding quality of production for conformity with international standards (copy of Certificate FDA, CE, JIS,) (as per annex.C)		

**Signature & seal (bidder):** \_\_\_\_\_

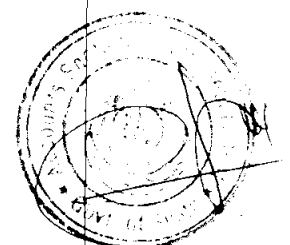


### 3. TERMS AND CONDITIONS:

- 3.1 Bid shall remain valid for 90 days from the date of Bid Opening.
- 3.2 Bidders shall quote their prices either on CIF Karachi or on free delivery at Consignee's end Office of the Health Department basis excluding custom duties, as project office shall arrange letter of exemption of custom duties.
- 3.3 Price shall be quoted in Figure & words failing which the offer will be ignored. In case of discrepancy in two the price in words shall prevail and shall be taken as final.
- 3.4 Free / installation along with all accessories including labor charges / Demonstration at consignee's end must be borne by the bidder.
- 3.5 03 year free service from the date of installation and undertaking regarding availability of spare parts for atleast 10 years may also be confirmed by the bidder through their principle of manufacturer
- 3.6 **Manufacturer and their Sole agent are authorized to participate in case of sole agent he must provide warranty and guarantee, free after sales service for 3 years and availability spare parts for 10 year from manufacturer.**
- 3.7 Bidders are required to submit proof of past import of quoted items from Manufacturer by submitting copy of bills of entry (Custom clearance documents.) bill of landing / Air way bill and etc along with their Technical bid.
- 3.8 The supplier will be bound to train nominated technical personnel to operate / repair and maintain the supplied equipment.
- 3.9 Bidder should confirm the presence of Manufacturer's sole agents trained service/installation engineers/technicians and also provide the details of their working experience. Manufacturer's training certificate, list of tools test equipment, approximates area or workshop in the premises of their office and address along with the bid.
- 3.10 List of hospitals, names of department, contact number of the end users, in which the quoted equipment are working must be attached, copy of previous installation report in a reputed Govt. Private Teaching Hospitals/ repair certificate if any, of the similar quoted items from the end user should be attached along with the bid.
- 3.11 Evaluation of equipment will be carried out in accordance with specifications of the equipment and evaluation criteria as mentioned in the bid documents.



- 3.12 The Bidder shall bear the charges of clearing agent, Godown rent, Do Charges and all other charges including transportation to Consignee and excluding custom duty and tax of whatsoever, Certificate will issued by this office to clarity that the import has been made for the office in Question so as to avail the facility of exemption of duties / taxes as per Government Rules.
- 3.13 In this tender single stage two envelops procedures as per SPPRA 2010 amended 2013 shall be followed .i.e. Technical and Financial Proposal separately. i.e. single stage two envelop system must contain tender enquiry No. on the top and **TECHNICAL /FINANCIAL PROPOSAL** clearly in order to avoid any confusion. The tenders shall be submitted with all documents. Drawing literature & catalogue (in equipment) in Technical Proposal, with sealing wax. The name of manufacturer and supplier should be affixed on the face of envelope at the left side, moreover, financial envelope should contain financial bid for each item separately,
- 3.14 The bid must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person shall initial it and affix the firm's stamps.
- 3.15 Conditional/ Optional tenders will be ignored and will not be considered entertained/ accepted. Late bid received after the closing time shall not be entertained and shall be returned un opened.
- 3.16 Tender shall be accompanied by Bid Security @ 2% of the value of stores quoted by the bidder In form of call deposit / pay order/ demand draft / irrevocable Bank guarantee up to 28 days after expiry of bid validity period in the name of Deputy Secretary Health (Admn-I)/DDO Health Department.
- 3.17 Copy of bid security (without amount) must be attached along with the technical bid. In case of disclosure of price of amount of bid Security in the technical bid, the bid shall be rejected,  
However the original bid security showing amount of bid shall be furnished with financial bid/proposal.
- 3.18 For the Equipments bidders must submit a valid copy of registration with concerned authority firm shall have registration with concerned Authority before submission of bid.
- 3.23 The original printed catalogue / technical broacher showing detail technical specification, clear photo/ picture of the quoted item, Manufacturers address, phone number, email address and website must accompany with offer.
- 3.19 The equipment to be imported comply/ certified at CE/FDA / JIS standards. Certificate shall be attached along with the technical offer.



3.20 If the Contractor fails to complete the supply or installation within delivery period, he shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid amount. Once the "Maximum limit" is reached, the Purchaser shall termination of the Contract, forfeit performance security and black list the bidder for specific or indefinite period.

3.21 Tenderers are required to furnish a detail technical quotation on their letter head and specify the standard and optional items /accessories as required in the tender specification with price if any. Bidder should clearly mention make, model, and country of origin of the quoted items.

3.22 Tenders shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchase receipt (original) are supposed to be rejected.

3.23 No Manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer quoted it-self in any tender. Manufacturer or sole agent shall not authorized more than one supplier to quote same item in this tender, failing which offers of the manufacturer as well as other bidders shall be ignored.

#### **4. NOTIFICATION OF AWARD/ADVANCE CONTRACT:**

4.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed that their bid has been accepted.

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

#### **5. CONTRACT AGREEMENT**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

#### **6. PERFORMANCE SECURITY**

The successful bidder will have to deposit with the performance security in shape of call deposit/pay order/bank guarantee at the rate of 5% of the value of contract before agreement.

#### **7. PAYMENT TERM:**



In case of purchase on CIF this office will establish Letter of Credit for 80% of contract value in favor of manufacturer. Remaining 20% payment will be released in equivalent to Pak Rupees of CIF amount after successful completion of delivery of equipment at consignees' end, and the difference in currency fluctuation will be borne by bidder.

Terms of payment for FOR (free delivery at consignee end) Part Delivery, Part Payment may be allowed if applicable.

**Stamp Duty:**

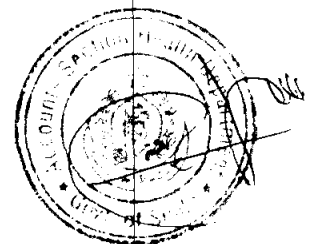
8.1 Stamp duty @0.3% shall be borne by the suppliers.

**9. UNDERTAKING**

9.1 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 rates for the supply of contracted quantity within the stipulated period shown in the contract.

9.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt. /Semi Govt. institution in the province in the same fiscal year.

9.3 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.



**CERTIFICATE**

We guarantee to supply the sores exactly in accordance with the requirement specified in the invitation to this tender.

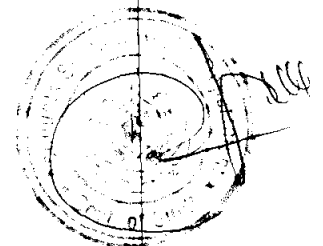
Signature of Tenderer: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## II. CRITERIA FOR EVALUATION OF BIDS

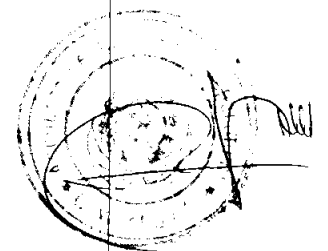
Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 70% marks would be considered for further process.

<b>EVALUATION CRITERIA (ELECTRO-MEDICAL EQUIPMENTS) ASSESSMENT PARAMETER MARKS</b>
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S.No	12. ASSESSMENT PARAMETER	Marks
12.1	<b>Availability of technical staff of the company/firm in reference to the product</b>	15
<p>Following two components shall be considered in ascertaining the availability / expertise of technical staff:</p> <p>A. Number of technical staff</p> <p>At least two technical staff members 01 additional number for every additional technical member shall be granted with maximum up to 04</p> <p>B. Technical Staff's academic qualification</p> <p>MSC or BE, degree in (Bio-Medical/Electronic) Engineering from recognized institution shall be granted two (02) additional mark. However, B.Tech shall not be considered for additional mark.</p>		
12.2	<b>Manufacturer's local agent capacity for technical services with reference to the product:</b>	15
<p>1. Repair work shop facility with the diagnostic tools and test equipment as submitted along with the quotation 07</p> <p>4. Service manual and other technical documentation List 03</p> <p>5. Availability of spare parts for 10 years and accessories at workshop List 05</p>		
12.3	<b>Financial soundness</b>	12
<p>1. The Bank certificate or credit limit over double of estimated Cost 08 4 additional marks shall be given to firms having more than double credit limit</p>		



Overall reputation in reference to the product-(Cliental)	10
<p>Overall reputation of the product shall be envisaged by following criteria:</p> <p>References/certificates provided regarding performance of the product from head of <u>teaching hospitals</u>. 2 each Teaching Hospital one mark each for <u>secondary hospital</u>.</p>	
12.5 General overall sale/turnover of the Organization	10
A. 60% or more sales proportion of Medical Equipment (quoted items)	07
B. 40% or more sales proportion of scientific <u>instruments</u>	03
12.6 International Sales and country of origin of quoted item	15
A. Sale of product in two or more continents	10
B. Sale of product in single continent	05
12.7 Product Certification	10
FDA approved product	04
CE approved product	03
JIS	03
12.8 Exclusive Agency Certificate, Attested by Embassy, & Chamber of Commerce from Native Country of Manufacturer	08
A. 10 years or more for each products or	08
B. 5 years or more for each products	05
C. 3 years or more for each products	03
12.9 Other	05
<p>Submission of original brochures and required certificates as per tender terms and Conditions.</p>	





**Assessment Parameter: 13.1.1**

**Manufacturer's local agent capacity for technical services in reference to the product**

Physical size and facility of workshop \_\_\_\_\_

(Please attach photograph or picture of your workshop)

Details of Test and diagnostic tools: \_\_\_\_\_

(Please attach a separate sheet describing the test and diagnostic tools):

Details of Service manual and other technical documentation: \_\_\_\_\_

(Please attach a separate sheet describing the details of Manuals and other supporting documents)

Details of spare parts and accessories available at workshop: \_\_\_\_\_

(Please attach a separate sheet mentioning the list of spare parts and accessories)

**Assessment Parameter: 13.2.1**

**Financial soundness**

Copy of Income Tax Paid Challan for last three years: \_\_\_\_\_

Copy of audited Balance sheet by a recognized audit firm: \_\_\_\_\_

OR

Copy of Bank statement for the last financial year: \_\_\_\_\_

**Assessment Parameter: 13.3.1**

**Overall reputation in reference to the product (Cliental)**

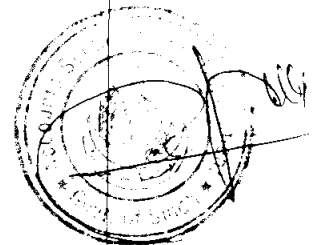
No. of references \_\_\_\_\_

(Reference will be verified)

No of Certificates, regarding performance of the product from head of the concerned institute/hospital \_\_\_\_\_

Signature: \_\_\_\_\_

Seal: \_\_\_\_\_





**Assessment Parameter: 13.5.1**

Quality certification of the quoted products:

Tender Item No	Name of Equipment	Make	Model	Certificate (FDA/CE(MDD)/JIS)

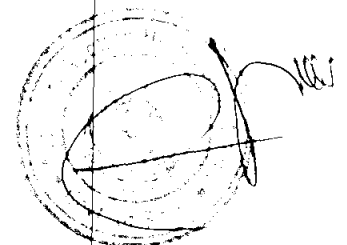
**Assessment Parameter: 13.6.1**

Details about Exclusive Rights of the product represented in Pakistan:

Tender Item No	Name of Equipment	Manufacture / Origin	Number of years for exclusive rights

Signature: \_\_\_\_\_

Seal: \_\_\_\_\_





**18. PERFORMANCE SECURITY FORM**

To: (Name of the Procuring Agency)

Whereas (name of Supplier) (Hereinafter called "the Supplier") has undertaken in pursuance of Contract No. (Number) (date) to supply (description of goods) (hereinafter called "the Contract").

And whereas it has been stipulated by you said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputed bank for the sum specified therein as security for compliance with Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

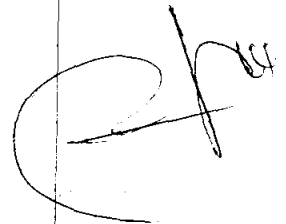
This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Signature and Seal of the Guarantors/Bank: \_\_\_\_\_

(Name of bank or Financial institution) \_\_\_\_\_

(Address) \_\_\_\_\_

(Date) \_\_\_\_\_



**19. MANUFACTURER'S AUTHORIZATION FORM.**

To. (Name of Procuring Agency)  
(Tender No)

WHEREAS (name of the Manufacturer) who are established and reputable Manufacturers of (name and/or description of Goods) having factories at (Address of Factory)

Do hereby authorize (name and address of Supplier / agent) to submit a bid, and to (Bid) for the goods manufactured by us.

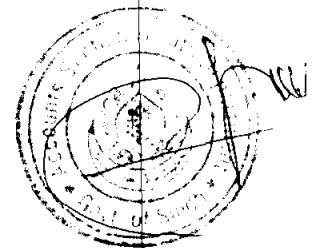
We hereby extend our full guarantee and warranty as per clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this invitation for Bids.

---

(Signature for and behalf of Manufacturer)

**Note:**

This letter of Authority should be on the letter of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.





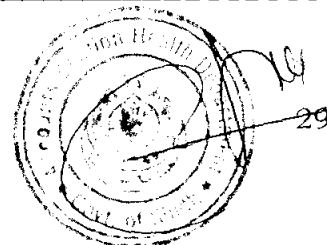
# SPECIFICATION

*CF*

## BILL OF QUANTITY

## Machinery &amp; Equipment

Name of Item		Description	Qty
1.	Desktop Computers	Core i5, 4 GB DDRII, 500 GB Hard Disk, DVDRW (Super Driv), Tower casing, Standard Key Board and Mouse Set, LED 18.5"	20
2.	Laser Jet Printers	Black (A4), Up to 18 ppm Wireless direct printing Up to 400x600x2 dpi.	02
3.	Heavy Duty Laser Jet Printers	Print Speed Normal. Up to 30-33 ppm Print quality black Up to 1200 x 1200 dpi	02
4.	Laptops	1.6Ghz, Dual Core Intel Core i5 processor, 6GB RAM, Hard Drive 1 TB. 17.3 Inches Screen Size, coolant pad with all accessories.	05
5.	Laser Jet Printers (Normal)	Black (A4) Up to 18 ppm Up to 400 x 600 x 2 dpi.	15
6	Fax Machine	Print speed pages/ min, Laser Beam Printing 600x600 dpi, transmission speed 3 seconds/page, Fax Memory upto 300 pages.	03
7	Photocopier	Print copy and speed upto 16-20 ppm, Black, Powder, with Trolley.	01
8	Photocopier Heavy Duty	Print copy and speed upto 35-40 ppm, Black, Powder with Trolley.	02
9	Scanners	Resolution Up to 4800 x 9600 dpi Supported operating systems Windows 8, Windows 7, windows Vista, Windows XP (32-bit and 64-bit), Window XP, Windows 2000 Mac OS	04
10	Deep Freezers	Capacity upto 300 Litres, Size 15 CFT	01
11	Multimedia with Screen	Input Signal NTSC/NTSC4.43/PAL/M-PAL/N-PAL/PAL60/SECAM Projection system 3LCD, 3-chip technology Pixel Number upto 786,432 dots (1024x768) x 3 Light Output Up to 2200 lumens	01
12	Air Conditioners	Split, 1.5 tons	10
13	Single Door Fridge	10 Cubic	01
14	LED TV For HIMS Monitoring	66 / 55 Inches Screen	01
15	LEC TV	40 Inches Screen	01
16	Close Circuit Monitoring System with 8 Cameras		---
17	Public Address System for Conference Hall (24 Persons 1 Mic for Two Persons)		01
18			



**HEALTH DEPARTMENT  
GOVERNMENT OF SINDH  
SINDH SECRETARIAT KARACHI**



**Bidding documents for procurement of Furniture & Fixture for the Financial Year 2015-16.**

issued to M/s. \_\_\_\_\_

**Due on: 25.03.2016 extended upto 11.04.2016 at 12:00 Noon**

# INVITATION FOR BIDS

1. Sealed bids are valid from eligible bidders for Supply of Furniture & Fixture, against funds provided For **Sindh Secretariat Health Department Government of Sindh Karachi** and it is intended the part of the proceeds of the credit will be applied to eligible payments under the contract for the purchase of Furniture & fixture for the Financial Year 2015-16.
2. Bidding will be conducted under **Sindh Public Procurement Rules 2010 clause 46 (2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned office during office hours.
4. Complete set of bidding documents may be purchased by interested bidders on submission of written application, from the office of the undersigned or upon cash payment of non-refundable fee of **Rs: 1000/- (Rupees: One Thousand Only)**.
5. Bids will be received at the address below up to **12:00 Noon** on **11.04.2016**. All bids must be accompanied by bid security / earnest Money @ 2% of the total bid cost, in **Shape of Pay Order / Bank Guarantee / Demand Draft**. Bids will not be received after the time specified as above. Bids will be opened in the presence of bidders or their authorized representatives who wish to attend, at the address below at 10:00PM on same day.

**Address:**

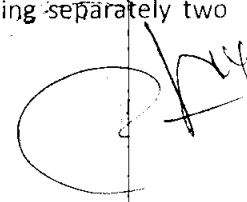
**HEALTH DEPARTMENT, DEPUTY SECRETARY/DDO (Admn-I)**  
**6<sup>TH</sup> FLOOR, SINDH SECRETARIAT, BUILDING No-1**  
**KAMAL ATTA TURK ROAD, KARACHI.**



**DEPUTY SECRETARY/DDO (Admn-I)**

## Instructions to Bidders

- 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) The bidders shall quote their prices inclusive of all duties / taxes/ Octroi transportation etc,  
And all other expenses on free delivery to consignees end, at Health Department, Deputy Secretary/DDO (Admn-I) 6<sup>th</sup> Floor, Sindh Secretariat, Building No-1 Kamal Atta Turk Road, Karachi
- 3) **Price should be quoted in figures & words both, failing which the offer will be ignored.**
- 4) The bid prepared by the Bidder shall comprise the following documents:
  - a) Bid form & price schedules duly completed by the Bidder.
  - b) The Bidder shall furnish a bid security @ 2% of the quoted value in the form of a pay order /Bank Guarantee / Demand Draft.
  - c) The original catalogue must be accompanied with technical offer furniture.
  - d) The Bidder must confirm free installation at consignees end as specified, one year material and workman ship guarantee.
  - e) The supplier will be bound to supply the price list of spare parts and consumable items at the time of tender i.e. for one year after supply of items.
  - f) The supplier will be bound to provide free service during warranty period of the supplied furniture /equipment on demand.
  - g) The original tender purchase receipt should be attached with the Technical Bid Document and photocopy with Financial Proposal.
  - h) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - i) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate /GST Registration Certificate / Chamber of Commerce Certificate.
  - j) Tendered shall submit guarantee latter that the supplied Furniture is the original /brand new product/ latest model, none of the part is replaced, old or refurbished.
  - k) Tendered must enclose list of users of the quoted item(s), availability of workshop & trained +qualified personas at Sindh for after sale service.
  - l) Bidder may submit certificate establishing company quality Standards. e.g. SO certification etc.
- 5) The prices quoted by the bidder shall remain fixed during the performance of the contract, and subject to no variation on any account. A bid submitted with an adjustable price or conditional will be treated as non responsive and rejected.
- 6) The Bidder shall prepare bid, comprising one single large package, containing separately two envelopes. The Envelopes shall be marked as **TECHNICAL PROPOSAL** and

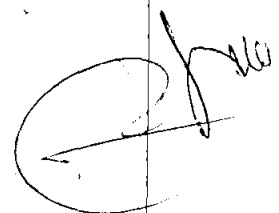


- 7) In Technical proposal the bidder must provide the original Technical brochure, copy of income Tax registration certificate, Sole Agency certificate, other wise the bid will be ignored.
- 8) In financial proposal, the bidder must provide original bid security / earnest money at the rate of 20% of the quoted value. A photocopy of the same should be attached with Technical proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mention.
- 9) All pages of the bid, except un – amended printed literature, shall be initialed by the person or persons signing the bid.
- 10) The bid shall connection no alterations omissions or additions unless such correction of initiated by the person or persons signing the bid.
- 11) Bids shall be submitted either by the manufactured or sole agent if quoted Imported items.
- 12) Arithmetical errors will be rectified on the following basis:
  - i) If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quality, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected.
  - ii) If there is a discrepancy between words and figures, the amount in words will prevail.
  - iii) If the Bidders does not accept the correction of errors, his bid will be rejected.
- 13) The purchaser reserved the right to accept or reject any bid and to annual the bidding process and to reject all bids at any time prior to award of contact under the relevant provisions of Sindh Public Procurement Rules 2010,. Amended 2013 without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the ground for the purchaser's action.
- 14) Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance Acceptance/ notification of award. This will constitute the formation of the contract, within seven (07) days after receipt of the advance acceptance, the successful Bidder shall furnished the **Performance Security @ 5% of the Contracted Amount and will sign the Contract Agreement.**
- 15) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year of contract in any case. In exceptional cases the tendering authority may approve changes.
- 16) Bidder's qualification the Eligibility Criteria shall call for the submission of samples for quoted items; Samples shall comply with the tender specification. Final Approval /decision would be taken on samples provided by bidders.



## General and Special Conditions of Contract

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidders may however give their short guaranteed delivery period by which the supply will be completed but not latter then 90 days after award of contract. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specially provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- 5) The Contract price shall be made to the contractor as specified in the contract agreement, subject to the general principle / procedure of Government of Sindh.
- 6) The Contract shall be executed in accordance with the contract Documents and procedures.
- 7) The purchaser or his representative shall inspect the Furniture to confirm their conformity to the contract Specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 8) Another inspection will be conducted at the premises if consignee at the time of receiving the items shown in the tender document.
- 9) If the contractor fails to attain completion of the supply or installation within the time for completion, he shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. **The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid amount.** Once the "Maximum limit" is reached, the purchaser may consider termination of the contract.
- 10) The contractor warrants that the supplied furniture or any part thereof shall be free from defects in the design /manufacture/ engineering & material etc. In case of defect in any part at the time of supply or installation, it shall be replaced with new one instead of repair.
- 11) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part.
  - a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the purchaser.
  - b) If the supplier fails to perform any other obligation(s) under the Contract.



13) The bidders shall confirm the refund cost difference, if the same goods are/were supplied by him at lower rates to any other Government/Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.

14) **Repeat Orders:** means procurement of additional quantities of the item(s) from the original contractor or supplier, where, after the items originally envisaged for the project or scheme have been procured through open competitive bidding, and such additional quantities of the same item(s) of goods are works are needed to meet the requirements of the project or scheme.

**Provided that:-**

- i. The cost of additional quantities or item(s) shall not exceed 15% of the original contact amount.
  - ii. The original supplier and contractor are willing to supply goods or carry out additional work on the same prices as agreed in the original contract.
  - iii. In case of goods it shall be permissible on the within the same Financial year, and in case of works, during the currency of the Project(s) or scheme(s).
- 15) Service Charges @ 0.30% of the value of the contract will realized / charged by the A.G Sindh, While making payment to the contractors for award of each contract.

## UNDERTAKING

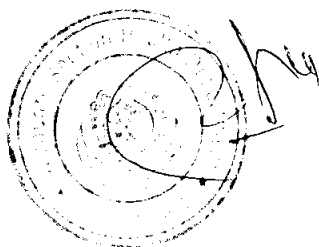
1. That I/we agree whether our tender is accepted for total, partial or enhanced quantity for all or any single item. I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/We undersigned and confirm the refund of cost difference if the same goods are/were supplied at lower rates to any other Government/ Semi Government. Institution in the province by us in the same fiscal year.
3. I/We undertaking that, if any of the information submitted in accordance to this Tender Enquiry is found incorrect, our contract may be cancelled at any stage at our cost and risk.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer: \_\_\_\_\_

Name & Designation: \_\_\_\_\_





Name of Company: \_\_\_\_\_

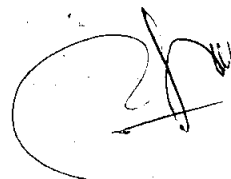
Address: \_\_\_\_\_

**Evaluation Criteria**

FIRM NAME: \_\_\_\_\_

Sr.	Requisite	Total Marks	Remarks	Evidence as Required	Marks Obtained
<b>FIRM OVERALL STANDING</b>					
01.	Firm Status	02	Public /Private Limited Company	Provide Letter of Incorporation /NTN certificate/ company registration Letter	
		01	Sole Proprietorship		
02.	Business Experience in Year	10	06 year or above mandatory	Provide GST Certificate / Company Registration Letter	
		05	03 year or above mandatory		
03.	No. of Offices	04	04 or above	Provide complete addresses on letter head	
		02	02 or above		
04.	Professional Tax Certificate	02	Mandatory		
05.	Chamber of Commerce Certificate	02			
<b>FIRM FINANCIAL CAPABILITIES</b>					
06.	Turn Over in Last 3 years	15	100 Million or above	Provide Audited Financial Statements For last 3 years.	
		10	75 Million or above		
07.	BANK CERTIFICATES IN ORIGINAL showing last 3 years Turnover (Bank Credit certificate, Bank Statement Account Maintenance & un corruptness Certificate	05		Provide Certificate from Bank	
08.	Income Tax Return for last 5 years	05			
09.	Monthly Sales Tax Returns of last 1 year	05			
<b>MANUFACTURING CAPACITY AND AFTER SALES SUPPORT</b>					
10.	Evidence of Manufacturing Setup: Along with Authorized letter from the same Manufacturer who shall register in GST as Manufacturer in case of local manufacturer/Importer Product (Establish still pictures, further will be verified on official visit)	25		Provide complete details and address of the setup along with telephone Numbers.	
11.	Evidence of supply of Hospital/Office Furniture to 50 or more Bed hospitals or in Govt. Organizations (Establish work orders for last 3	20	20 or above references	Establish Work Orders and Delivery Notes.	
		08	10 or above References		
12.	List of Supporting Terms / Technical Staff	5	10 or above Technical Staff		
		02	10 or above Technical Staff		

Note: The Qualifying Marks/Passing Marks will be 70. Any Company/Firm/Authorized Agent will be disqualified if he secures less than 70 Marks. The Company/Firm/Authorized Agent is required to furnish proof regarding the evaluation criteria. In case of failure to furnish evidence, it will be disqualified/declared.



**15. BID FORM AND PRICE SCHEDULE**

Date: \_\_\_\_\_

Tender No: \_\_\_\_\_

To: (Name and Address of Procuring Agency)  
Gentlemen and/or Ladies:

Having examined the Bidding Documents including addenda nos: (insert numbers) the receipt of which is hereby duly acknowledge, we, the undersigned, offer the supply and deliver (Description of goods and services) in conformity with the said Bidding Document for the sum of (Total Bid Amount in words and figures), or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, If our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we will obtain a guarantee of a bank in the sum of equivalent to \_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the procuring agency.

We agree to abide by this bid for a period of (Number) days from the date of fixed of bid opening as per bid terms and condition, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract in prepared and executed, this bid together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us. Commissions or gratuities, if any, paid or to be paid by us to agents relating ti this Bid, and to contact execution if we awarded the contract, are listed below:

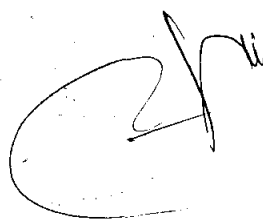
Name and Address of Agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____

We undersigned that you are not bound to accept the lowest or any bid you may receive.

Dated This                      Day of,                      2016

Signature: \_\_\_\_\_  
(In the capacity of: \_\_\_\_\_)

Duly authorized to sign bid for and on behalf of \_\_\_\_\_



**16. BID SECURITY FORM**

Where (name of bidder) (hereinafter called Bidder") has submitted its bid dated (date of submission of bid) for the supply of (Name and/or description of goods.) (hereinafter called the bid").

KNOW ALL PEOPLE by these presents that we (Name of bank) of (name of country), having our registered office at (Address of bank) (Hereinafter called "the bank") are bound unto (name or procuring agency) (Hereinafter called "The Procuring agency") in the sum of for which payment well and truly to be made to said procuring agency, the bank binds itself, its successor and assigns by these presents. Sealed with the common seal of the said bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

The conditions of this obligation are:

1. If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form;  
Or
2. If the bidder, having been notified of the acceptance of its bid by the procuring agency during the period of bid validity.
3. Fails or refuses to execute the contract form, if required: or
4. Fails or refuses to furnish the performance security, in accordance with the instruction to bidders.

We undertake to pay to the procuring agency up to the above amount upon receipt of its first written demand without the procuring agency having to substantiate its demand, provided that in its demand the procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the bank not later then the above date.

\_\_\_\_\_  
(Signature of Bank)



**17. CONTRACT FORM**

THIS AGREEMENT made at \_\_\_\_\_ day of 20\_\_\_\_\_ between (Name of Procuring agency) of (country of procuring agency) (Hereinafter referred to as the "Procuring Agency") of the one part; and (name of supplier) of (City and country of supplier) (Hereinafter called the "supplier") of the other Part.

WHEREAS the Procuring Agency Invited bids for certain goods and ancillary services, viz (brief description of goods and services) and has accepted the bid by the Supplier for the supply of those goods and services in the sum of (Contract price in words and figures) (hereinafter called "the contract price).

**Now This Contract Witnessed As Follows:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to:
2. The following documents shall be deemed to form and be read and construed as part of this agreement. Viz:-
  - a) The Bid form and Price Schedule submitted by the bidders;
  - b) The Schedule of Requirement;
  - c) The Technical Specification;
  - d) The General Conditions of Contracts;
  - e) The Special Conditions of Contracts;
  - f) The procuring Agency's Notification of Award;
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this contract at the time and in the manner prescribed by this Contract.

IN WITNESS, Whereof the Parties hereto has caused this agreement to be executed in accordance with their respective laws the days and year first above written.

Signed, Sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(For the procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_  
(For the supplier)

A handwritten signature in black ink, appearing to be a stylized 'C' followed by some illegible characters, located in the bottom right corner of the page.

**18. PERFORMANCE SECURITY FORM**

To: (Name of the Procuring Agency)

Whereas (name of Supplier) (Hereinafter called "the Supplier") has undertaken in pursuance of Contract No. (Number) (date) to supply (description of goods) (hereinafter called "the Contract").

And whereas it has been stipulated by you said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputed bank for the sum specified therein as security for compliance with Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

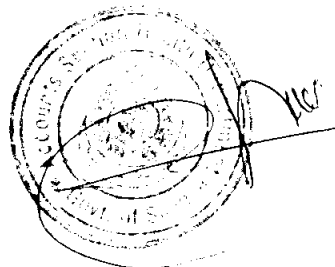
This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature and Seal of the Guarantors/Bank: \_\_\_\_\_

(Name of bank or Financial institution) \_\_\_\_\_

(Address) \_\_\_\_\_

(Date) \_\_\_\_\_



19. MANUFACTURER'S AUTHORIZATION FORM.

To. (Name of Procuring Agency)  
(Tender No)

WHEREAS (name of the Manufacturer) who are established and reputable Manufacturers of (name and/or description of Goods) having factories at (Address of Factory)

Do hereby authorize (name and address of Supplier / agent) to submit a bid, and to (Bid) for the goods manufactured by us.

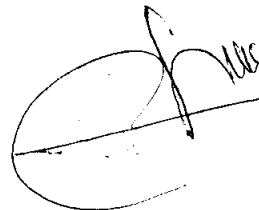
We hereby extend our full guarantee and warranty as per clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this invitation for Bids.

---

(Signature for and behalf of Manufacturer)

Note:

This letter of Authority should be on the letter of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

A handwritten signature in black ink, appearing to be a stylized 'S' or 'S' followed by some illegible characters, written over a horizontal line.

# SPECIFICATION



## BILL OF QUANTITY

## FURNITURE &amp; FIXTURE

Sr. No.	Name of Item	Qty	Rate (Rs.)	Amount (Rs.)
1	Office Chair Wooden with Net H:940mm W:610mm D:560mm	50		
2	Executive Revolving Chairs Wooden with Leather H:950mm W:625mm D:560mm	03		
3	Executive Sofa 2 Seater + 1 Seater H:80mm W:175mm D:914mm	02 Seater 06 01 Seater 06		
4	Executive Office Table H:760mm W:2140mm D:960mm	02		
5	Executive Side Reck H:760mm W:1280mm D:600mm	02		
6	Executive Cordenza H:760mm W:2140mm D:520mm	02		
7	Executive Visitor Chairs Wooden with Leather H:950mm W:625mm D:560mm	18		
8	Center Table H:496mm W:1051mm D:600mm	04		
9	Side Table H:496mm W:600mm D:600mm	06		
10	Reception Counter H:1176mm W:1557mm D:852mm	01		
11	Executive Chairs Conference Hall Wooden with Leather H:775mm W:546mm D:521mm	40		
12	W/Station for 6 Persons	06		
13	W/Station for 3 Persons	06		
14	W/Station for 2 Persons	06		
15	Wall Paper Rolling system with parachute cloth or fiber (Washable) for Windows of 3 ½ X 4" x 4	2000 Sq ft		
16	Hanger Wooden H:1417mm W:521mm D:521mm	02		
17	False Ceiling 750 Sq ft	750 Sq ft		
18	Wood Flooring 750 Sq ft	750 Sq ft		

**NOTE:-**

All furniture items will be according to design samples.



## DRAFT ADVERTISEMNET

Sealed Tenders are invited from manufacture, importers, their authorized representative, Sole distributors / agents & interested firms / for purchase of (Computers / Machinery & Furniture & Fixtures) for Health Department (Secretariat), Government of Sindh, Karachi, for 2015-16 as per SPPRA Rules 2010 ONE STAGE- TWO ENVELOPE PROCEDURE.

Tender documents containing quotations, Specification, selection criteria and terms and conditions can be obtained from the office of the undersigned from the date of publication by submitting writing request application against the payment (Non refundable) of prescribed fee mentioned as under.

The tender must be delivered or on before 25.03.2016 at 10:00 A.M which will be opened (Technical offer/ envelope) on the same day at 11:00 a.m. publicity in the presence if the bidders or their representative who wish to attend at the office of Health Department 6<sup>th</sup> Floor Sindh Secretariat Building No: I, Kamal Ataturk Road, Karachi.

Sr. No:	Description	Date of Purchase of Tender	Date & Time of Submission of Tender	Cost of Tender		
01.	<b><u>COMPUTERS / MACHINERY / EQUIPMENTS/ ACCESSORIES.</u></b> <table border="1" data-bbox="256 990 799 1136"><tr><td>i.</td><td>Details of items are mentioned in Tender Form.</td></tr></table>	i.	Details of items are mentioned in Tender Form.	From the Date publication	25.03.2016 At 10:00a.m.	2,000/-
i.	Details of items are mentioned in Tender Form.					
02.	<b><u>FURNITURE &amp; FIXTURE</u></b> <table border="1" data-bbox="256 1269 799 1415"><tr><td>i.</td><td>Details of items are mentioned in Tender Form.</td></tr></table>	i.	Details of items are mentioned in Tender Form.	From the Date publication	25.03.2016 At 10:00a.m.	1,000/-
i.	Details of items are mentioned in Tender Form.					

### Important instructions.

1. The Bidder shall be registered for GST/ I.T registered.
2. Rates must be quoted in Bids Pak: Rupees.
3. All the bids must accompany with 2% Bid Security (Refundable)
4. All bids must include all Govt. Taxes including GST if applicable.
5. In case Govt. declares / Announce public holiday on the date of opening of tender. The tenders will be opened on the next working day. No tender will be issued in the date of opening.
6. Health Department, Government of Sindh can reject or accept any or all bids / any item from the tender enquiry as per SPPRA Rules 2010.

  
DEPUTY SECRETARY (ADMIN-I)/DDO  
HEALTH DEPARTMENT