



Daily Dawn-25th MARCH-16.

TENDER NOTICE

According to SPPRA Rules-2010 sealed tenders are hereby invited from well reputed firms/interested agents/sole agents/foreign companies/distributors in Pakistan for purchase of the following items and repair of machinery/equipment, supply of consumable items and deployment of Security Guards for Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for the Financial Year 2015-16. The last date for submission of tender document is 20th April 2016 upto 11:30 am and the same will be opened on the same day at 12:00 noon in presence of participants.

S. NO.	NAME OF ITEMS	TENDER FEE (NON-REFUNDABLE)	SECURITY DEPOSIT
1.	Repair of Machinery / Equipments (UPS, Photostat Machines & Airconditioners)	Rs. 250/-	2.5%
2.	Supply of Consumable Items	Rs. 250/-	2.5%
3.	Deployment of Security Guards	Rs. 250/-	2.5%

The Tender Form can be purchased upto 19-04-2016 from the office of the undersigned, Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.V.S) at Eye Hospital, Journalist Colony, Hyderabad and Additional Secretary Monitoring & Inspection Cell, Health Department Government of Sindh, Room No. 410, 3rd Floor, Tughlaque House, Secretariat No. 2, Sindh Secretariat, Karachi

NOTE:

1. The Director, Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.V.S) Hyderabad reserves the right to increase or decrease the quantity of any item of schedule as and when it is deemed necessary according to SPPRA Rules. The Procuring Agency may reject all or any bid subject to the relevant provision of SPPRA Rules.
2. Tender forms should be submitted in Two Envelope System i.e. **Technical and Financial**, separately.
3. The Income Tax / GST / SST will be deducted according to Rules of Government of Sindh / Pakistan, if applicable
4. The specification and other terms and conditions can be seen from Tender Enquiry or SEPPRA website.
5. The tender should be addressed to **Director Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.V.S) at Eye Hospital Journalist Colony, Hyderabad.**
6. Duly prescribed the words tender for _____ on the top of the envelope.

INF-KRRY No. 1041/16

Say No to Corruption

ہم کو رشوری کے خلاف تھمیں

Director
Sindh Institute of Ophthalmology
& Visual Sciences (S.I.O.V.S) Hyderabad



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

NOTIFICATION

No. SO(PM&I)2-1/2014/PP-14/(SIOVS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad comprising the following officers for purchase of various health items, deployment of Security Guards, repair of machinery/equipment & furniture/fixture and stationary during current financial year 2015-16 :

1	Dr. Shoukat Ali Mangrio, Senior Anesthetist, SIOVS, Hydeabad	Chairman
2	Mr. Mehtab Alam Khanzada, Assistant Professor, SIOVS, Hyderabad	Member
3	Prof. Bikha Ram Devrajani, Professor of Medicine/Director MRC Liaquat University of Medical & Health Sciences, Jamshoro	Member

TORs

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2014/PP-14/(SIOVS):

Karachi, dated the 3 November 2015

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Director, SIOVS, Hyderabad w/r to his letter referred to above.
3. The M.S. Liaquat University of Medical & Health Sciences, Jamshoro.
4. Chairman and all members of the Committee.
5. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

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

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 28th March, 2015

NOTIFICATION

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

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

TORs

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

**IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH**

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

Karachi, dated, the 28th March, 2015

C.C to:

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

Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

TENDER NOTICE

According to SPPRA rules 2010 sealed tenders are hereby invited from well reputed firms Interested Agent / Sole Agent / Foreign Companies Distributors in Pakistan for the purchase of following items and repair of Machinery / Equipment , Supply of consumables items and Deployment of Security Guards for Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for the Financial year 2015-16 . The last date for submission of tender document **20th April 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 ITEM	TENDER FEES (NON-REFUNDABLE)	SECURITY DEPOSIT
1	Repair of Machinery / Equipments (UPS , Photo state Machine & Air Conditioners)	Rs. 250/=	2.5%
2	Supply of consumables items	Rs. 250/=	2.5%
3	Deployment of Security Guards	Rs. 250/=	2.5%

The Tender form can be purchased upto **19-04-2016** from the office of the undersigned Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.VS) at Eye Hospital, Journalist Colony, Hyderabad and Additional Secretary Monitoring & Inspection Cell, Health Department, Government of Sindh, Room No.410, 3rd Floor, Tughlaque House, Secretariat No.2, Sindh Secretariat Karachi.

NOTE:

1. The Director, Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.V.S) Hyderabad 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 Rule.
2. Tender form should be submitted in Two Envelope System i-e **Technical and Financial separately.**
3. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh / Pakistan if applicable.
4. The specification and other terms and condition can be seen from tender enquiry or SEPPRA Website.



5. The Tender should be address to **Director Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.VS) @ Eye Hospital Journalist Colony Hyderabad.**

6. Duly Prescribed the words tender for _____ on the top of the Envelope



o/c

Director

Director
Sindh Institute of Ophthalmology
& Visual Sciences (S.I.O.VS) Hyderabad

ANNUAL PROCUREMENT PLAN 2015-16

CONSUMABLES

S.No	Name of Drug	Qty	
2	Phaco tip for laureate		3
3	Anterior vitrectomy cutter for laureate Machine		5
4	Ultrasound cassette for Phaco Machine		5
10	Bulb for Retinoscope & Ophthalmoscope (NEITZ Japan)		5

REPAIR OF MACHINERY EQUIPMENTS

S.No	Name of item	Qty	
2	UPS		05
3	Photo State Machine		01
4	Air Conditioners		20

SECURITY

S.NO.	NAME OF FIRMS	Qty	
1	Security Guards with weapons		8
2	Security Guards without weapons		10
3	Supervisors		02



(Tender Form Fees Rs.250/= Non Refundable)



TENDER INQUIRY NO. 12/2015-16

DUE ON 19-04-2016

TENDER FORM
SECURITY GUARD AT SINDH INSTITUTE OF
OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS)
HYDERABAD
FOR THE FINANCIAL YEAR 2015-16

Time of issuance of Tender form upto 19-04-2016 at 02:00 P.M

Time of Submission of Tender on 20-04-2016 at 11.30 A.M

Time of Opening of Tender on 20-04-2016 at 12.00 Noon

FOR THE FINANCIAL YEAR 2015-16

S.No.	DESCRIPTION	Unit of Measurement	Qty	RATE IN WORD EACH PER MONTH	RATE IN FIGURES EACH PER MONTH
1	Security Guards with weapons	Per Month	8		
2	Security Guards without weapons	Per Month	10		
3	Supervisors	Per Month	02		
4	Lady Searcher with Good Health 08 Hours Duty	Per Month	02		

INSTRUCTIONS FOR DEPOLYMENT OF SECURITY GUARD:.

The Private Security Companies who have fulfilled following requirements can participate in tenders.



1. Valid License from Interior Ministry and Sindh Government.
2. Experience (Minimum Two years)
3. Valid Registration Certificate from EOBI, SESSI, Income Tax, Professional Tax Certificate and Sindh Sales Tax (SST).
4. Clearance Certificate from Police, Special Branch and Investigation Bureau.
5. Two Years Audit Report
6. Details of training and experience of Guards.
7. Details of Last Refresher training course.
8. An Affidavit of Rs.100/- (Non Judicial) that the firm is not black listed in any Government / Semi Government Department or Private Sector.
9. The Security Companies should have minimum 200 security guards.
1. The Security Company should provide services round the clock including holidays.
2. The Security personnel shall not be beyond the age of 45 years.
3. This office shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this office.
4. The personnel ought to be polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.
5. To be entirely responsible for thefts of easily movable items.
6. Not to leave the place of duty under any circumstance until and unless properly relieved i.e signing in handing / taking over register etc.
7. The names of the security guards should always be displayed by them on their uniforms for the purpose of identification.
8. The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
9. The company should provide a whistle, torch and lathi to the security guard on duty.
10. If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill.
11. The company shall furnish the names, addresses and photographs of the security staff posted in the hospital and also when there is any change in security guards.
12. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
13. Retired Army Personnel will be preferred.
14. The Security guards shall timely comply with all directors and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement.

TERMS & CONDITION:

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax in the shape of two envelope system i.e **Technical and Financial** The envelopes must contain tender inquiry No. on the top, separately by Technical and Financial. The name of Company should be affixed on the face of envelopes at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.

- 1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates on each column should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: 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 % (12 months) of the value of quoted by them in form of Call Deposit / Pay Order in financial envelope and Photocopy of pay order / demand draft of earnest money in which amount should not be readable should be enclosed in technical envelope.
- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt must be submitted otherwise alternate offer will be rejected.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 1.9 The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
- 1.10 Initially, only envelope marked as "TECHNICAL PROPOSAL" shall be opened.
- 1.11 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.
- 1.12 Director SIOVS Hyderabad reserve the right to impose the following penalties for any breach of the contract by tenderer.

Forfeiture of the Security money
Forfeiture of payment
Black listing of the firm

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.

NATIONAL TAX NO	SIGNATURE OF.....
GST No.....	CONTRACTOR WITH
ADDRESS.....	
C.N.I.C NO.....	FULL NAME &
(Photostat copies must be enclosed)	CELL NO
.....	LAND LINE
NO.....	



K

Prof. Dr. Khalid Iqbal Talpur,
Director,
indh Institute of Ophthalmology
& Visual Sciences, Hyderabad



TENDER FORM



(Tender Form Fees Rs.250/-(Non Refundable)

SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES HYDERABAD

SUPPLY OF CONSUMABLES FOR THE YEAR 2015-16

TENDER INQUIRY NO. 14/2015-16

DUE ON 19-04-2016

Time of issuance of Tender form upto 19-04-2016 at 02:00 P.M

Time of Submission of Tender on 20-04-2016 at 11.30 A.M

Time of Opening of Tender on 20-04-2016 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	Qty Required	Quoted Items	Rate in Figure	Rate in Word
			Manufacturer		
1	Phaco tip for laureate	3			
2	Anterior vitrectomy cutter for laureate Machine	6			
3	Ultrasound cassette for Phaco Machine	6			
4	Bulb for Retinoscope & Ophthalmoscope (NEITZ Japan)	6			

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of 2.5% as security Deposit in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad
2. The Income Tax / GST/SST will be deducted according to rules of Govt: of Sindh / Pakistan.
3. The tenderer will be responsible to deliver the tendered items on his own cost at SIOVS HYDERABAD
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. The tenderer should be fulfilling all requirements as per Government rules.
9. Minimum Two Hundred Thousands turn over with Bank Certificate
10. Minimum Three Years Experience in relevant field with documentary proof.
11. Three Years Income Tax Return (Photo Copy Must Enclosed)

Prof.Dr.Khalid Iqbal Talpur,
Director,
Sindh Institute of Ophthalmology
& Visual Sciences, Hyderabad



TENDER FORM

(Tender Form Fees Rs.250/-(Non Refundable)

SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES HYDERABAD

REPAIR OF MACHINERY / EQUIPMENTS DURING FINANCIAL YEAR 2015-16

TENDER INQUIRY NO. 13/2015-16

DUE ON 19-04-2016

Time of issuance of Tender form upto 19-04-2016 at 02:00 P.M

Time of Submission of Tender on 20-04-2016 at 11.30 A.M

Time of Opening of Tender on 20-04-2016 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	Qty	Rate in Figure	Rate in Word
1	UPS	06		
2	Photo State Machine	01		
3	Air Conditioners	20		

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs2.5% as security Deposit in the name of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad
2. The Income Tax / GST/SST will be deducted according to rules of Govt: of Sindh / Pakistan.
3. The tenderer will be responsible to deliver the tendered items on his own cost at SIOVS HYDERABAD
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. The tenderer should be fulfilling all requirements as per Government rules.
- 9.-The Items Which are under warranty will cover the warranty period first.
10. Minimum Two Hundred Thousands turn over with Bank Certificate
11. Minimum Three Years Experience in relevant field with documentary proof
12. Three Years Income Tax Return (Photo Copy Must Enclosed)


Prof. Dr. Khalid Iqbal Talpur,
Director,
Sindh Institute of Ophthalmology
& Visual Sciences, Hyderabad