

PHONE NO. 0244-9370267-8

FAX NO. 0244-9370268

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIR ABAD.

NODHO/SBA/(ACC:) 2320 / Dated the 11 - 02 2016

TENDER NOTICE

The District Health Officer District Shaheed Benazir Abad, is hereby invite sealed bids from various manufacture /importer /distributors , those who are registered in income Tax and sale Tax Department, for the supply of items mentioned below .A complete set of tender inquiry may be purchase from the office of undersigned and also down load from SPPRA official web site . The bids must be delivered to this office according to below schedule, which will opened publicly in the presence of the bidders or their authorized representative who choose to attend at on same date.

List of items.

S. No.	Name of item	Quantity	Bid security	Tender Fee	Completion time
1	Supplying Baby Incubators	02	2.5%	500	June 2016
	Supplying of Dental Unit	01			

2. **Eligibility:** Valid Registration with income tat & sales tax authorities.

3. **Method of procurement:** Single stage single envelope.

4. **Bidding/Tender Documents:**

- i. **Issuance:** Documents will be issued from date of publication hosting to 13-4-2016 on cash payment of tender fee not refundable.
- ii. **Submission:** :Last date will be 2-5-2016 up to 1-00 PM
- iii. **Opening:** will be opened on 2-5-2016 at 2-00 PM
- iv. **Un-responded tender:** will be again issued submitted/opened on following dates:-
Attempt: (a) Issue date (b)Submission & opening date
2nd 3-5-2016 Submission 18-5-2016 up to 1-00 PM
opening 18-5-2016 at 2-00 PM

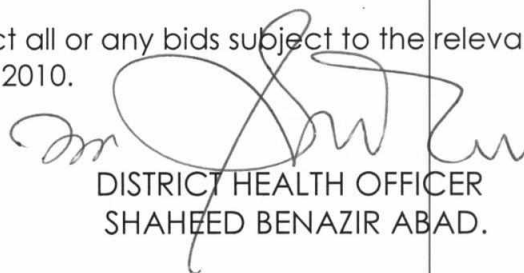
5. **Terms & Conditions.**

a. Under following conditions bid will be rejected:-

- i. Conditional and telegraphic bids tenders.
- ii. Bids not accompanied by bid security of required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids of black listed firms.

b. **Bid validity period:-** 90 days.

c. Procuring agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.


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NODHO/SBA/(ACC:) 2320 / Dated the 11-04 2016
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	Supplying of Dental Unit	01			

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DISTRICT HEALTH OFFICER
SHAHEED BENAZIR ABAD.

PHONE NO. 0244-9370267-8

FAX NO. 0244-9370269

edohealthsba@yahoo.com

**OFFICE OF THE
DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD**

Dated/ 11 / 04 / 2016

No. DHO/SBA(A-S)/ - 2321/24
OFFICE ORDER.

The undersigned please to constitute the complaint Redressal Committee, consisting on following member.

Dr. Bahadur Khan Khero

District Health Officer
Shaheed Benazir Abad.

(Chairman)

Mr. Hassan Jan Changazi

Additional District Accounts Officer
Shaheed Benazir Abad.

(Member)

District Population Welfare Officer
Shaheed Benazir Abad.

(Member)

DISTRICT HEALTH OFFICER
SHAHEED BENAZIR ABAD

1. The Manger (Assessment-I), Sindh Public Procurement Regulatory Authority Karachi.
2. The Additional District Accounts Officer, Shaheed Benazir Abad.
3. The District Population welfare officer, Shaheed Benazir Abad.

DISTRICT HEALTH OFFICER
SHAHEED BENAZIR ABAD

ANNEXTURE-II
Procurement plan (non-Development)

S No.	Fund Head & Sub Head	Name of Work break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated / Actual date of advertisement	Anticipated / Actual Date of Start	Anticipated/Actual Date of completion	Remarks.
1	Fund Head NW-611, Sub Head A-09601	Purchase of Part / Machinery	0.885 (M)	June 2016	Single stage one envelope	2 nd week of April 2016	2 nd week of May 2016	June 2016	


 DISTRICT HEALTH OFFICER /
 CHAIRMAN PURCHASE COMMITTEE
 SHAHEED BENAZIR ABAD.

Annual/rolling procurement plan
Name of procuring agency

For the year 2015-16, Ending on June 30th June 2016 (Current Financial year)

S No	Item Descriptions	Quantity required	Budget Allocation.	Estimated cost	Date of requirement	Method of procurement	Anticipated date of advertisement	Actual date of advertisement	Anticipated date of signing of the contract	Actual date of signing of the contract	Anticipated date of availability of store	Actual date of receiving of store
1	Purchase of Machinery and Equipments	03	0.885 (M)	-	April 2016	Single stage single envelope	2 nd week of April 2016	10-4-2016	2 nd week of May 2016	2 nd Week of May 2016	May 2016	May 2016


 DISTRICT HEALTH OFFICER /
 CHAIRMAN PURCHASE COMMITTEE
 SHAHEED BENAZIR ABAD.



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

NOTIFICATION

PM&I-1/2014/D-21/(N.SHAH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in DHO Benazirabad (Nawabshah) office comprising the following officers for purchase of drugs/medicines (15% local purchase) & other items during financial year 2015-16:

Health Officer, Benazir Abad (Nawabshah).	Chairman
District Population Welfare Officer, Benazir Abad (Nawabshah).	Member
Representative of Deputy Commissioner Benazir Abad (Nawabshah).	Member
Representative of District Accounts Officer, Benazir Abad (Nawabshah).	Member
Supervisory Medical Officer, DHO Office, Benazir Abad (Nawabshah).	Member

FOR:

The FORs / 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. 300 PM&I-1/2014/D-21/(N.SHAH)

Karachi, dated the 20 October 2015

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

1. The Secretary, Population Welfare Department, GOS Karachi
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
3. The DHO Benazirabad (Nawabshah) w/r to his letter referred to above.
4. The Deputy Commissioner Shaheed Benazirabad.
5. The District Accounts Officer, Benazir Abad.
6. The Chairman and all members of the Committee.
7. The P.S. to Secretary Health.

(RASHID HUSSAIN)
 SECTION OFFICER (PM&I)

Dr. Subul Ch
+ Rashid
26/10/15

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIR ABAD

TENDER ENQUIRY NO.2320 FOR THE PURCHASE OF PLAN / MACHINERY FOR THE YEAR
2015-16

Tender due on 2-5-2016

Time of receipt of Tender 1-00 P.M

Time of opening of tender 2-00 P.M

Cost of tender Rs.500/- not refundable & not transferable.

The Tender shall quote their prices inclusive of all duties / Taxes / Octroi /transportation etc, and all other expenses on free delivery to consignee's end at (DHO Store Nawabshah, District Shaheed Benazir Abad) Price should be quoted in Figures & words.

Sr.	Name Of Specification Of Items	Qty Req:	Make & Model	Price in figures	Price in words.
01	<p>Dental Unit complete Dental Units fully Automatic Set unit Chair /Doctor School / Air Compressor / Triple Syringe / Hand Piece / Unit Spiter</p> <p>Dental Treatment Centre Consisting of :- Patient Chair With electrical chair movement, double articulated hedarest and backrest.</p> <p>2 preset chair positions: start and rinsing position 3 programmable chair positions Last memory position the chair returns to the previous treatment position after using the preset rinsing lowest chair position can reach 380mm, with emergency treatment position. Chair movement is controllable by dentist and assistant touch panels, as well as the multifunctional foot everything is integrated into the chair base, no cables on the floor, hygienic and clean. One main switch to control air, water and power. Chair instrument lock enables safe operation, the chair is locked while an instrument is working. With safety system, backrest and seat movement can be stopped once it meets obstacle.</p> <p>Dentist element Hanging hoses / Height of dentist element is adjustable / Instrument holder / Control Panel can be used for operating functions, such as chair movement preset and programmable cup filler, bowl rinsing operating light on / off and intensity adjustment / 1 three way syringe.</p> <p>2 Ultra Push Air Turbine Autoclaveable 400,000 rpm, (mini / standard). 1 Air motor with contra and straight angle hand pieces. Contra and straight angle hand[pieces. Contra and straight hand pieces are autoclave. / 1 Ultrasonic Scaler Piezon with four tips built in type. 1/- Foot Controller 1/- air pressure gauge. 1/- silicon mat which can be sterilized</p> <p>Assistant element With an angle adjustable support arm. With suction filter system for easy cleaning. 1 three way syringe 1 HVE 1 saliva ejector</p>	01			

	<p>1 LED Curing light</p> <p>Water unit Mounted to the chair / The cuspidor can be swiveled and removable for easy cleaning / Fresh water bottle 1.5L / A switch to choose city water or fresh water bottle / Programmable cup filler and bowl rinsing systems.</p> <p>Operating light Brightness is 25000 Lux / 12V, 50 watts Light on / off and intensity can be controlled through the touch panel / The light turns off automatically during chair movement, and turns back to the previous intensity when the chair stops.</p> <p>Working stool Mobile on 5 castors / Height of seat and backrest is adjustable / Backrest angle is adjustable and lockable.</p> <p>Oil free Dental Air Compressor Motor (¼-1 H.P) / Output: 100 L / min or above / Working Pressure:-5-8 bar / Tank Capacity : 24 litre / Power 220 Volt, 50 Hz, Complete set.</p> <p>(Make: Japan/EEC/Brazil or equivalent)</p>				
Sr.	Name Of Specification Of Items	Qty Req:	Make & Model	Price in figures	Price in words.
02	<p>Baby Incubator</p> <p>Intensive care incubator with air and skin temperature control. Control module with micro processed servo controlled system . Skin and air temperature probes. Seven alarms and foldable front door. Double wall and passive humidity control . Configurable to support and mount a wide range of accessories . Tilt mechanism (+/- 10o) Cabinet stand with central column with two side double drawers , lateral protection, four wheels and two brakes. Unit should complete with four automatic ports , two lateral iris ports and six ports for tubing, sliding mattress tray with trendelenburg and fowler positing x-rays transparent.</p> <p>(Make: Taiwan/Korea/Italy or equivalent)</p>	02			

N.B.

1. The original catalogue must accompany with offer and the equipments should comply / certified at CE/FDA standards.
2. The bidders must conform free installation / Demonstration at Consignees end.
3. Two years free service from the date of installation, 05 years tube warranty / service contract and available of spare parts ma also be confirmed by the bidders.
4. Sole agent Certificate/ Authority letter from the manufacturer must be provided by the bidders.
5. The Service manual circuit diagram will be provided with all above mentioned items.
6. The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipments on demand.
8. The joint inspection will be carried out by the inspection committee.

Delivery period _____ . Validity _____ .

- 1.1 The tenders be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with blue or black ink in the column provided duly signed and stamped on every page.
- 1.3 The tenders must be from erasing, cutting and over writing in case of erasing cutting and over writing, authorized person should be initial it.
- 1.4 The rates of each item should be written in figures as will as in words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall 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 The earnest money @ 2.5% of the value of stores quoted by them in form of calls deposit / pay order.
- 1.7 The original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The tenders rates should be include of all taxes, income & Sales tax etc payable to Federal & Provincial Government or local bodies and no claims on his account shall be entertained.
- 1.9 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 GST, either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate / income tax certificate.
- 1.11 One sample tender Performa is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped & signed by the authorized bidder on every page. 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 photo copy can

be used. Any alteration / correction must be initiated and each page is to be signed and stamped at bottom.

2. SPECIAL CONDITIONS:

- 2.1 Store is required immediate. The tender may, how ever, given their short grunted delivery period by which the supply will be completed on _____ positively. No extension will be granted / accorded for supply of initial quantity.
- 2.2 Tenders are required to specially make, county of origin and furnished detailed, technical description literature / catalogue along with their offer.
- 2.3 The bidders shall quoted their firm and final price both in figure and words on free delivery basis to consignee end.
- 2.4 Tenders shall submit guarantee letter that the supplied machinery/ equipments is the original / brand new product, latest model, non of parts is replaced or re-furnished.
- 2.5 No manufacturer shall authorize their distributor/ agent/ any firm or person to quote the same items which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 Distributor one nominated by the manufacture 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.
- 2.7 Tenders shall purchase separate tender documents and furnished purchase receipts 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 suppose to be rejected. Also, choice to select ignored any their alternate offer shall rest with the purchaser.
- 2.8 The bidder shall conform the refund of cost difference if the same goods is / was supplied low rates any other Government/ Semi Government institution or armed forces in the province or out side in the same financial year.
- 2.9 Firm must provided complete detail of their Financial standing, listing of similar equipment supplied in Pakistan if any, bio-data if engineer with training certificates / test equipments detail of local stock of spare parts for similar equipments and detail of office with number of personals.

3. Purchasers “ Right to Vary Quantities at time of award.

The purchaser reserves the rights to increase / decrees or delete the quantities of good etc, at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally

specified in the schedule of Requirements without any change in unit price or other terms and condition of good at any time during the contract period.

4. Purchasers Right to accept any bid and to reject any or all bids.

The purchaser reserves the right to accept or reject any bid, and to annual 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 purchasers action.

5. Notification of award / advance contract.

5.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, delivery by hand by registered letter, by cable to be conform in writing by register letter that is bid has been accepted.

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

6. Award of contract & contract agreement.

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

8. Criteria for evaluation of bids.

- Quoted price.
- Specification compliance.
- Delivery schedule.
- Annual turnover 10-000(M)
- Authority letter from manufacturer.
- Earnest money.
- NTN registration certificate.
- Sale tax registration certificate.
- Relevant experience last 3 years.
- Original tender purchase receipt.
- An affidavit that firm has not been black listed.
- Original brochures.
- Professional tax Certificate

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

- 9.2 I/we understand and conform the refund of cost deference if the same goods is / was supplied at lower rates to any other Government / Semi Government Institution in the province in the same financial 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 GUANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO THIS TENDER.

Signature of tenderer _____

Name & Designation. _____

Address. _____