

THROUGH TCS

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

Phone # 022-9240106 (E-mail: dghealthsindh@gmail.com)

NO: DGHSS/G-I(Tender Nippa, Mithi & Khairpur 15-16) / 12885/90 Dated 27/04-2016
To,


The Managing Director
Sindh Public Procurement Regularity Authority
Government of Sindh
Barrack 8 Secretariat 4A
Court Road, Karachi
Tel: 92-21-99205369

SUBJECT: INVITATION OF BID.

1. CONSTRUCTION OF 400 BEDDED HOSPITAL AT PLOT NO.ST-08 BLOCK 10 GULSHAH-E-IQBAL KARACHI. MACHINERY / EQUIPMENTS INSTRUMENTS ETC AND FURNITURE, FIXTURE UTENSIL.
2. MACHINERY/EQUIPMENTS AND GENERATOR TO BE INSTALLED AT KHAIRPUR MEDICAL COLLEGE TEACHING HOSPITAL , KHAIRPUR, CIVIL HOSPITAL MITHI AND OTHER HEALTH FACILITIES OF DISTRICT THARPARKAR SINDH.

The following documents into the matter are sent herewith, with the request to host the advertisement on Public Procurement Regulatory Authority website for further process.


1. Notice Inviting Tender. (2 Nos.)
2. Photo copy of Notification of procurement committee (2 Nos.)
3. Copy tentative procurement plan.
4. Hard copy of Tender documents (2 Nos.)
5. Soft copy of tender documents on CD.
6. Copy of Complaint Redressal Committee(CRC)


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Encl: As Above.

Copy forwarded for information to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Additional Secretary (Dev) Govt: of Sindh Health Department, Karachi.
3. The Additional I Secretary (PM&I Cell) Government of Sindh Health Department, Karachi.
4. The District Account Officer, Hyderabad.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

SPPRA INVITATION
NO: 1358
DATED: 28-04-16



3

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Phone# 022-9240106 Fax# 022-9240100
(E-Mail: dghealthsindh@sindhhealth.pk)

NO. DGHSS / G-I / (Tender) / 1370/73

DATED : 22-04-2016

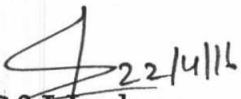
To,
The Director (Advertisement)
Information Department,
Government of Sindh,
Karachi.


SUBJECT: INVITATION NOTICE FOR "PURCHASE OF MACHINERY, EQUIPMENT AND GENERATOR TO BE INSTALLED AT KHAIRPUR MEDICAL COLLEGE TEACHING HOSPITAL, KHAIPUR, CIVIL HOSPITALS MITHI AND OTHER HEALTH FACILITIES OF DISTRICT THARPARKAR SINDH"

Enclosed please find herewith (07) seven copies of Notice meant for publication, in leading daily English, Urdu & Sindhi Newspapers including Dawn, Jang & Kawish.

It is requested that this may kindly be sent to the press immediately so as to appear up to / on 23-04-2016 at the earliest. This is issued with the approval of the competent authority i.e. Secretary Health, Government of Sindh.


Relevant cutting may also kindly be sent to the undersigned for record.


R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

C.C to:

- The Secretary to Government of Sindh, Information & Technology Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- P.S. to Secretary Health, Government of Sindh, Karachi.
- The Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi. .


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD



(4)

**DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD**

Phone# 022-9240106 Fax# 022-9240100
(E-Mail: dghealthsindh@sindhhealth.pk)

NO. DGHSS / G-I / (Tender) / 1370/73

DATED : 22-04-2016

TENDER NOTICE

The Director General Health Services, Hyderabad, hereby invites sealed bids from various Manufacturers / Sole Agent / Authorized distributors, for the supply of item mentioned below as per bidding process given under Clause 46 (2) Single Stage- Two Envelope Procedure of Sindh Public Procurement Rules 2010 (Amended 2013).

A complete set of tender enquiry may be purchased from Office of The Director General Health Services, Hyderabad, also from P&MI Cell, Health Department, 3rd Floor, Tuglaq House, Sindh Secretariat, Karachi, on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date up to 03.00 noon which will be opened publicly in the presence of the bidders or their authorized representatives who choose to attend at 04.00 p.m. at I.I. Depot, Near JPMC, Rafique Shaheed Road, Karachi. All bids must accompanied by a bid security @ 2.5% of the total bid cost.

The purchaser reserves the right to accept / reject any / all bids under the relevant provisions of SPPRA Rules 2010 (Amended 2013).

Description of Stores	"Machinery / Equipment and Generator to be installed at Khairpur Medical College Teaching Hospital, Khaipur, Civil Hospitals Mithi and other Health facilities of District Tharparkar Sindh"	Cost of Tender Rs.2000/-
Date of sale of tender document	28-04-2016	
Last Date of Sale of tender	14-05-2016	
Date of submission of tender	14-05-2016 up to 03.00 noon	
Date of opening	14-05-2016 at 04.00 p.m.	
Tender Opening Venue	I.I. Depot, Near JPMC, Rafique Shaheed Road, Karachi	

N.B:-

4. In case Govt. announces any Public Holiday then tender will be opened on next working day.
5. All quotations shall include Govt. Taxes including GST if applicable.
6. Information regarding this NIT may also be downloaded from SPPRA website: www.spprasindh.gov.pk & Sindh Govt. website: www.sindh.gov.pk.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD



1

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Phone# 022-9240106 Fax# 022-9240100
(E-Mail: dghealthsindh@sindhhealth.pk)

NO. DGHSS / G-I / (Tender) / 1366/69

DATED : 22-04-2016

To,
The Director (Advertisement)
Information Department,
Government of Sindh,
Karachi.

**SUBJECT: INVITATION NOTICE FOR "CONSTRUCTION OF 400
BEDDED HOSPITAL AT PLOT NO. ST-08, BLOCK 10,
GULSHAN-E-IQBAL KARACHI"**

Enclosed please find herewith (07) seven copies of Notice meant for publication, in leading daily English, Urdu & Sindhi Newspapers including Dawn, Jang & Kawish.

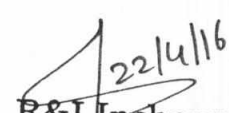
It is requested that this may kindly be sent to the press immediately so as to appear up to / on 23-04-2016 at the earliest. This is issued with the approval of the competent authority i.e. Secretary Health, Government of Sindh.

Relevant cutting may also kindly be sent to the undersigned for record.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

C.C to:

- The Secretary to Government of Sindh, Information & Technology Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- P.S. to Secretary Health, Government of Sindh, Karachi.
- The Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi. .


22/4/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD



2

**DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD**

Phone# 022-9240106 Fax# 022-9240100
(E-Mail: dghealthsindh@sindhhealth.pk)

NO. DGHSS / G-I / (Tender) / 1366/69

DATED : 22-04-2016

TENDER NOTICE

The Director General Health Services, Hyderabad, hereby invites sealed bids from various Manufacturers / Sole Agent / Authorized distributors, for the supply of item mentioned below as per bidding process given under Clause 46 (2) Single Stage- Two Envelope Procedure of Sindh Public Procurement Rules 2010 (Amended 2013).


A complete set of tender enquiry may be purchased from Office of The Director General Health Services, Hyderabad, also from P&MI Cell, Health Department, 3rd Floor, Tuglaq House, Sindh Secretariat, Karachi, on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date up to 12.00 noon which will be opened publicly in the presence of the bidders or their authorized representatives who choose to attend at 01.00 p.m. at I.I. Depot, Near JPMC, Rafique Shaheed Road, Karachi. All bids must accompanied by a bid security @ 2.5% of the total bid cost.

The purchaser reserves the right to accept / reject any / all bids under the relevant provisions of SPPRA Rules 2010 (Amended 2013).

Description of Stores	"Machinery / Equipment / Instrument etc"	Cost of Tender Rs.2000/-
Description of Stores	Furniture, Fixture, Utensil	Cost of Tender Rs.1000/-
Date of sale of tender document	28-04-2016	
Last Date of Sale of tender	14-05-2016	
Date of submission of tender	14-05-2016 up to 12.00 noon	
Date of opening	14-05-2016 at 01.00 p.m.	
Tender Opening Venue	I.I. Depot, Near JPMC, Rafique Shaheed Road, Karachi	

N.B:-

1. In case Govt. announces any Public Holiday then tender will be opened on next working day.
2. All quotations shall include Govt. Taxes including GST if applicable.
3. Information regarding this NIT may also be downloaded from SPPRA website: www.spprasindh.gov.pk & Sindh Govt. website: www.sindh.gov.pk.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD



NOTIFICATION

No. HD(P&E)2-2(1)/2014-15: The Government of Sindh, Health Department is hereby constituted a procurement committee consisting of following members under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2013) for the purchase of Machinery, Equipment to be installed at Khairpur Medical College Teaching Hospital, Khairpur, District Head Quarter Hospital, Mithi and Taluka Hospitals of District Tharparkar, Sindh for the year 2015-16.

01	Director General Health Services Sindh, Hyderabad	Chairman
02	Medical Superintendent, Khairpur Medical College Teaching Hospital, Khairpur	Member
03	Medical Superintendent, District Head Quarter Hospital, Mithi	Member
04	Mr. Faisal Zahir Mehar Deputy Secretary Population Welfare Department Government of Sindh	Member
05	Mrs. Shela Deputy Social Welfare Officer, Hyderabad	Member

The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No. HD(P&E)1-2(61)/2015-16

Karachi, dated, the 28-04-2016

C.C.to:

1. The Accountant General Sindh, Karachi.
2. Secretary Population Welfare Department, Government of Sindh, with request to direct the concerned person to attend the meeting of procurement.
3. ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
4. The Medical Superintendent, Khairpur Medical College Teaching Hospital, Khairpur
5. The Medical Superintendent, District Head Quarter Hospital, Mithi.
6. All the members of the committee
7. The P.S. to Secretary Health.

Deputy Director (Dev)



NOTIFICATION.

No. HD (P&E) 2-2 (1) / 2014-15 The Government of Sindh Health Department is pleased to constitute a Procurement Committee under Rule-7 of Sindh Public Procurement Rules, 2010 comprising of following members for procurement of Machinery /Equipments/instruments/Furniture & Fixture and Ambulance in respect of development scheme "Construction of 400 Bedded Hospital at St.8 Block 10 near NIPA Chowrangi Karachi" during current financial year 2015-16.

- | | |
|---|------------------|
| ▪ Director General Health Services, Sindh Hyderabad. | Chairman |
| ▪ Director Health Services Karachi. | Member/Secretary |
| ▪ District Health Officer East Karachi | Member |
| ▪ Representative of Deputy Commissioner East Karachi
(Not below Grade-17/18) | Member |
| ▪ Representative of A.G.Sindh Karachi
(Not below BPS-17/18) | Member |

The committee shall be held responsible to observe all the codal formalities as per Sindh Public Procurement Rules, 2010 (Amended 2013).

**SECRETARY HEALTH
GOVERNMENT OF SINDH
Karachi/Dated 30-03-2016**

No.HD(P&E)2-2(1)/2014-15

C.c to:

- The Additional Chief Secretary (Dev) P&D Department Government of Sindh, Karachi.
- The Secretary Finance Department Government of Sindh, Karachi.
- The Accountant General Sindh, Karachi with a request that representative may kindly be nominated for the procurement committee.
- The Managing Director Sindh Public Procurement Regularity Authority, Karachi.
- The Deputy Commissioner Karachi East with a request that representative may kindly be nominated for the procurement committee.
- All members of the Committee.
- PS to the Secretary Health Government of Sindh, Karachi.
- PA to the Additional Secretary (Dev) Health Department Government of Sindh, Karachi.

(Signature)
Deputy Director (Dev-II)

12/14
7/4

*Mr. Arshad
to Mr. Arshad*

169
7/4/16

*Personal of
DGHS*

13/4/16



Phone # 99212097, 99212088
99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 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	Special Secretary(Admn), 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.

SECRETARY HEALTH

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

Karachi, dated, the 18th Feb 2016

C.C to:

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

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

19/2/16

19-2-16

**TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT OF FURNITURE / FIXTURE /LINEN /MACHINERY /
EQUIPMENTS / INSTRUMENTS FOR THE YEAR 2015-2016.**

S.#	Title of Procurement	Estimated Cost	Method	Tentative/ actual date of NIT	Tentative/ Actual closing date of NIT	Tentative/actual date of award of contract	Tentative deadline/Actual date of execution	Remarks.
1	Purchase of Machinery, Equipment and Instrument to be installed at Khairpur Medical College Teaching Hospital, Civil Hospital, Mithi and Other Health Facilities of District Tharparkar Non-ADP	34 (M)	Single Stage- Two Envelope procedures	Last week of April 2016/ from date of appear Tender/NIT in the News papers	2 ND week May 2016	first week of June 2016	June 2016	-
2	Purchase of Machinery, Equipment and Instrument/ Furniture, Fixture, Linear and Utensil to be installed at 400 Bedded Hospital at Plot No. St-08, Block 10, Gulshan-e-Iqbal, Karachi ADP SCHEME	101.465 (M)	-Do-	-Do-	-Do-	-Do-	-Do-	


 DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD



**DIRECTORATE GENERAL HEALTH SERVICES,
SINDH HYDERABAD**

**Tender for Purchase of Furniture, Fixture,
Linean and Utensil to be installed at 400 Bedded
Hospital at Plot No. St-08, Block 10, Gulshan-e-
Iqbal, Karachi for the year 2015-16**

Tender No.DGHSS/G-1/(Tender)/1366/69

Due on: 14-05-2016

**OFFICE OF THE
DIRECTOR GENERAL HEALTH SERVICES SINDH HYDERABAD**

TENDER NO. DGHSS/G-1/(Tender)/1366/69

DUE ON: 14-05-2016

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Furniture, Fixture, Lincan and Utensil etc for 400 Bedded Hospital at Plot No. St-08, Block 10, Gulshan-e-Iqbal, Karachi.
2. Bidding will be conducted under **SPP Rules 2010 clause 46(2)**. Single stage two envelope 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.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from Office of 400 Bedded Hospital at Plot No. St-08, Block 10, Gulshan-e-Iqbal, Karachi, upon cash payment of nonrefundable fees of Rs. 1000/- (One thousand only).
5. Bids must be delivered to the address below up to *12.00 a.m.* All bids must be accompanied by a bid security / earnest Money @ $2\frac{1}{2}$ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *01:00 p.m.*

Address:

**I.I. Depot, Near JPMC,
Rafique Shaheed Road, Karachi**


**DIRECTOR GENERAL
HEALTH SERVICES SINDH
HYDERABAD**

Instructions to Bidders.

- 1) **Bidders must submit samples of the quoted items for quality assurance as per Technical Specification on the day of submission of Bid otherwise bid will be not accepted.**
- 2) 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.
- 3) The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
- 4) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 5) 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 @ 2.5% of the quoted value in the form of a pay order, bank draft.
 - (c) Sole Agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
 - (d) The original tender purchase receipt.
 - (e) 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.
 - (f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate.
 - (g) Tenderers shall submit guarantee letter that the supplied Furniture is the original / brand new product.
 - (h) Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 6) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 7) The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.

In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.

In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% 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 mentioned.**
- 8) All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 9) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 10) Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.

- 11) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 12) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 13) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
- 14) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.

General & 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 bidder may however give their short guaranteed delivery period by which the supply will be completed from the date of purchase order. 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 specifically 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 the Government of Sindh.
6. The Contract shall be executed in accordance with the Contract Documents and procedures.
7. The Purchaser or its representative / Committee 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. If the Contractor fails to attain Completion of the supply within the Time for Completion 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 the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
9. The Contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
10. 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:
11. 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.
12. If the Supplier fails to perform any other obligation(s) under the Contract.
13. If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

14. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
15. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
16. Service charges @ 0.25% 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.

Criteria for evaluation of bids

1. Earnest money.
2. Compliance of terms and conditions, require documents / information as described in the Instructions of bidders, General and special conditions of the bid document.
3. Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
4. Authority letter from manufacturer with validity period not less than one year.
5. Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
6. Technical evaluations as per tender specification with provided samples.
7. Delivery schedule.
8. Evaluation of quoted price.

UNDERTAKING

- a) 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.
- b) 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.
- c) 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 stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer -----
Name & Designation-----
Address:-----

Schedule of Requirements / Technical Specification

FURNITURE / FIXTURE

Sr.#	Description of Item / Specification.	Reqd. Qty.	Quoted Price DDP	Quoted Price CIF
1	Scrub Station SCRUB Stainless steel and welded construction with a satin finish Hand free operation by easy knee control for water. Constant temperature mixing valve control for water temperature. Constant pressure valve control maintains a constant for water pressure. Number of sink: 1 sink . Over-all dimension mm: w813/d635/h1240. Spray-head: 1 head soap feed pump: 1 pump USA/EEC/UK/JAPAN	2		
2	Device Trolley Good Quality	2		
3	Falcate Table Good Quality	2		
4	Mayo Table (Hydraulic) Good Quality	2		
5	Medicine Preparation Trolley Good Quality	2		
6	Surgical Instruments Storage Trolley Good Quality	2		
7	Instrument Trolley Good Quality	2		
8	I.V. Stand with base Good Quality	36		
9	Hydraulic Stool Good Quality	4		
10	Waste Bin	4		
11	Cylinder Trolley	2		
12	Portable Waste Trolley	3		
13	Bowl Stand Double Good Quality	3		
14	Bowl Stand Single Good Quality	4		
15	Operation Theatre Cupboard Good Quality	4		
16	Instruments and Medicine Cupboard Good Quality	4		
17	Foot Steps Double Good Quality	34		
18	Trolley with Basket Six Fold Good Quality	2		
19	Slipper Device and Cloth Trolley Good Quality	2		
20	Sterile Device and Cloth Trolley Good Quality	2		
	OPD SETUP			
21	Patient Transfer Trolley Good Quality / Imported	6		
22	Examination Couch S/Steel Good Quality	10		

23	Revolving Stool with Back Good Quality	10		
24	Revolving Stool without Back Good Quality	10		
25	Wheel Chairs Good Quality	15		
26	Stretcher Good Quality	2		
GYNAE WARD/EMERGENCY WARD EQUIPMENT				
27	FOWLER BED (TWO CRANKS) Bed having full fowler adjustment with the help of two screw crank. Fixed height, back rest and knee rest adjustable by individual screw two crank can be latched. Easy detachable heavy duty ABS head and leg boards with lock. Lying area four Sections perforated top (18SWG) size 78" x 36". Heavy duty steel framed (16SWG) and structure all powder quoted paint finish. Heavy duty mobile on four 5" dia good quality rubber lockable casters . Fitted with urine bag and NG bag holding hooks on both side Mattress holding clamps at four position to keep mattress in place IV holders at diagonal ends of the bed Must be CE & ISO approved	30		
28	BED SIDE CABINET Made of ABS plastic With slide out dinner Bard and one drawer Towel holder and sundry rack Size 480x480x760mm Must be CE & ISO approved	30		
29	OVER BED TABLE Table top is made of ABS / wooden best quality The table frame and bottom part is steel made with powder quoted Four silent casters Adjusted by gas spring Must be CE & ISO approved.	30		
30	BED SIDE BENCH Size: 4½" x 1¼" x 1½" Frame made of 16SWG MS hollow square pipe of 1" dia. Top fitted with quality "shish" wood strips in fine wood polish Legs provided with longitudinal support bar Plastic rubber pads to avoid scratch etc. Powder coated epoxy paint finish frame	30		
31	MATTRESSES Mattress With Re-Enforcement & Water Proof Covering (Good Quality) 10 Year Warranty Size: 78" x 36" x 4"	30		
32	Dressing Trolley Good Quality	10		
33	Partition Screen Good Quality	10		
34	Stretcher Good Quality	10		
HOSPITAL EQUIPMENT / FURNITURE				
35	May Instrument Table Good Quality	1		
36	Instrument Cabinets Good Quality	1		
37	Emergency Trolley 2 Trays with Drawer	1		

	Good Quality			
	DELIVERY ROOM			
38	Adjustable Stool Good Quality	10		
39	Instrument Table Good Quality	2		
	LAUNDRY EQUIPMENT			
40	Dirty Linen Trolley Good Quality	4		
41	Clean Linen Trolley Good Quality	4		
42	Folding Table Good Quality	2		
43	Sorting Table Good Quality	2		
	KITCHEN			
44	Wooden Chooping Boards Good Quality	10		
45	Food Distribution Trolley Good Quality	3		
46	Wall cabinet Good Quality	4		
47	Work table with sink Good Quality	1		
	ADMINISTRATION			
48	Computer Table with Drawer Good Quality	10		
49	Revolving Chair Ketting Back Rest Good Quality	10		
50	Executive Office Tables (with side Rack) Good Quality	10		
51	Executive Office Chairs Good Quality	10		
52	Office Chair with Cussion and back Good Quality	100		
53	Office Table 5'x4'x2' (Iron Steel with Two Shelves) Good Quality	70		
54	Almirah 6'x3'x1x1-11/2" 9Iron Steel with Two Shelves) Good Quality	50		
55	File Rack with Three Shelves Steel Good Quality	30		
56	Fiber Chair Single Good Quality	300		
57	Visitors Fiber Chair Joint Having 03 Seats Good Quality	200		
58	Medicine Racks Good Quality	100		

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, _____
[Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]



**DIRECTORATE GENERAL HEALTH SERVICES,
SINDH HYDERABAD**

**Tender for Purchase of Machinery, Equipment
and Instrument to be installed at Khairpur
Medical College Teaching Hospital, Civil
Hospital, Mithi and Other Health Facilities of
District Tharparkar, Sindh for the year 2015-16**

Tender No.DGHSS/G-1/(Tender)/1370/73

Due on: 14-05-2016

**OFFICE OF THE
DIRECTOR GENERAL HEALTH SERVICES SINDH HYDERABAD**

TENDER NO. DGHSS/G-1/(Tender)/1370/73

DUE ON: 14-05-2016

INVITATION FOR BIDS

1. Sealed bids are invited from eligible bidders for Supply of Machinery, Equipment and Instrument against funds provided in the year 2015-2016.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)** single stage two envelope bidding procedures of Sindh Public Procurement Rule 2010 (Amended 2013) specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned Directorate General Health Services Sindh, Hyderabad, during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from Office of the Directorate General Health Services Sindh, Hyderabad, also from P&MI Cell, Health Department, 3rd Floor, Tuglaq House, Sindh Secretariat, Karachi, upon cash payment of nonrefundable fees of Rs.2000/- (Two thousand only).
5. Bids must be delivered to the address below up to 03:00 p.m. All bids must be accompanied by a bid security / earnest Money @ 2.5% of the Total bid cost in shape of pay order. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 4:00 p.m.

Address:

**I.I. Depot, Near JPMC,
Rafique Shaheed Road, Karachi**


**DIRECTOR GENERAL
HEALTH SERVICES SINDH
HYDERABAD**

INSTRUCTIONS TO BIDDERS

- 1) Bids shall remain valid 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 Consignee's end.
- 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 @ 2.5% of the quoted value in the form of a pay order.
 - (c) The original catalogue must accompany with offer and the equipment should comply/certified at CE/FDA approved.
 - (d) Sole Agent Certificate/Authority letter from the manufacturer must be provided by the bidder. No sublet will be accepted.
 - (e) The service manual with circuit diagram will be provided (for equipment)
 - (f) The bidder must confirm free Installation / Demonstration at consignee's end as specified, three years free Service from the date of installation, 05 years service contract and availability of spare parts.
 - (g) The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e. for three years.
 - (h) The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.
 - (i) A certificate from the manufacturer that the offered machine / equipment being used in the country of origin.
 - (j) A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
 - (k) The original tender purchase receipt.
 - (l) 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.
 - (m) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate/GST Registration Certificate.
 - (n) Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, none of the part is replaced, old or refurbished.
 - (o) Tenderers must be enclosed list of users in Sindh Pakistan of the quoted items. Bidder must submit the proof for the availability of workshop & trained engineers + qualified persons for the machines at Sindh for after sale service.
- 5) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to 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 comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as **"FINANCIAL"**

PROPOSAL” and **“TECHNICAL PROPOSAL**” in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.

In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.

In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% 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 mentioned.**

- 7) In case of imported items both C.I.F & DDP prices should be quoted.
- 8) In case of purchase on C.I.F basis, letter of Credit will be opened. All the charges will be borne by the vendor. The required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties / taxes, as per Government Rules / Policy and the terms & conditions regarding payment will be decided mutually by the procuring agency and the bidder, according to the SPP Rule-2010 (Amended 2013).
- 9) In case of supply order placed on DDP basis the bidder should be supplied the quoted item on or before 15-06-2016.
- 10) All the (applicable) Government taxes (Income Tax / Stamp Duty) of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
- 11) The purchaser will initially open only the envelopes marked **“Technical Proposal”** in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked **“Financial Proposal”** shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 12) Initially the bid evaluation will be performed after that Technical Specification will be evaluated by Technical Committee on the basis of the data sheet and the literature provided / submitted by the firm. Financial bids of technical qualified firms will be opened.
- 13) The equipment offered must be of latest version / generation and in case an old model is offered, it will not be considered, even though it is as per the tender specifications.
- 14) All pages of the bid, except for un- amended printed literature, shall be initialed by the person or persons signing the bid.
- 15) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 16) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then bid of authorized sole agent will be rejected. No sublet will be allowed.
- 17) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

- 18) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP 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 grounds for the Purchaser's action.
- 19) The Purchasers reserves the rights to increase or decrease the quantity as per SPP Rule-2010 (Amended 2013).
- 20) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
- 21) Bid validity can be extended as per SPP Rule 2010 (Amended 2013).
- 22) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 23) The warranty period will commence from the date of commissioning of the unit as per report of the end user/technical person.
- 24) The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.
 - b) 90% to 95% the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period.
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be the three time for the down time period.
 - f) However, PPM (Periodic Preventive Maintenance) will not consider in the down time and PPM of the system will be done as per manufacturer recommendation.

General & 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 bidder may however give their short guaranteed delivery period by which the supply will be completed from date of purchase order. 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 specifically 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 the Government of Sindh.
- 6) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the Machinery / Equipment to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 8) If the Contractor fails to attain Completion of the supply or installation within the Time for Completion 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 the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- 9) The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- 10) 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.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 11) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 12) The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 13) Service charges @ current prevailing charges 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.

Criteria for evaluation of bids

- 1 Earnest money submission.
- 2 Compliance of terms and conditions, required documents / information as described in the Instructions of bidders, General and special conditions of the bid document. Bidder must qualify the bid evaluation. Only qualified bid evaluation bidders will be evaluated technically.
- 3 Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
- 4 After sale service facility with availability of work shop, Technical staff, Tools and spare parts.
- 5 Authority letter from manufacturer with validity period not less than two years.
- 6 Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
- 7 Technical evaluations as per tender specification.
- 8 Operational cost (In case of equipment).
- 9 Delivery schedule.
- 10 Evaluation of quoted price.

Bids will be evaluated as follows:

Initial scrutiny of documents:

- i. Copy of Earnest money without amount.
- ii. Original tender purchase receipt/receipts for alternate offers.
- iii. Compliance of terms and conditions
- iv. Submission of required documents in instructions to bidder and general terms and conditions of tender.

Technical Evaluation

Only those bids will be evaluated technically that are qualified in initial scrutiny of submitted documents.

Furniture & Fixture

Vendors will have to submit the samples of quoted item of the furniture for technical evaluation and quality assessment on the day of submission of bid.

Financial Evaluation

- i. Financial offers will be opened only that are qualified in technical evaluation.
- ii. Original pay order
- iii. Amount of bid security at the rate of 2.5% of total bid amount.
- iv. Quoted price

UNDERTAKING

- a) 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 with in the stipulated period shown in the contract.
- b) 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.
- c) 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 stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer -----

Name & Designation-----

Address:-----

**Schedule of Requirements / Technical Specification
MACHINERY / EQUIPMENTS**

S/N	Description of Item / Specification.	Qty	C.I.F Price		DDP Price	
			Unit Price	Total Price	Unit Price	Total Price
1	<p>VENTILATOR</p> <ul style="list-style-type: none"> • For Khairpur Medical College Teaching Hospital, Khairpur (2 Nos.) • For District Head Quarter Hospital, Mithi (2 Nos.) <p>Ventilator for ICU Specifications:- Patient type: neonates, Peads& adult</p> <p>VENTILATION MODES: The modes of ventilation should include : Volume Ventilation (CMV, Assist CMV), Pressure Support Ventilation (PSV), SIMV, SPONT, MANUAL,SIGH, Apnoea BACK-UP, CPAP, Bilevel, & NIV. Manual breath lock and inspiratory/expiratory hold.</p> <p>TECHNICAL SPECIFICATIONS: The patient range should be from neonate, pediatric and adults with easy operation. Breaths Rate for CMV+, PCV+, P – SIMV+ should be from at least 6 bpm to 140 bpm PEEP & CPAP from 0 cmH2O up to 35 cmH2O Tidal Volume from minimum 1 ml to 2000 ml or more for Volume mode Inspiratory minute Volume Expiratory minute volume The I: E ratio: 1:4 - 4:1 or better</p> <p>ALARMS: Operator adjustable alarms should include low/high minute volume, high pressure, low/high tidal volume, apnea rate Oxygen concentration, disconnection, loss PEEP Apnoea Alarm</p> <p>Display: Screen size not less than 12” Inch or more TFT Color Screen with Loops, Graph & Monitoring on the same window</p> <p>EVENT LOG: Memory Storage up to 100 Events</p> <p>Power Supply: 100-230V Internal Battery Operation 1/2-4 Hour or more</p> <p>Supplied should be with supporting arm, trolley, breating circuits for adult, paedes and neonates , power cord and operating manual Medical Air Compressor or Turbine system CE & IEC Certified. Make :UK/USA /Europe/Japan</p>	4				

2	<p>INCUBATOR</p> <p>(For Khaipur Medical College Hospital (10 Nos) For District Head Quarter Hospital, Mithi (5 Nos.) For Taluka Hospital Deeplo, District Tharparkar (02 Nos) For Taluka Hospital Chachro District Tharparkar (02 Nos) For Taluka Hospital Dhali District Tharparkar (02 Nos) For Taluka Hospital Islamkot District Tharparkar (02 Nos) For Taluka Hospital Nangarparkar District Tharparkar (02 Nos)</p> <p>Technical Specification Baby incubator Intensive care incubator with air and skin temperature control. Control module with micro processed servo controlled system . Skin and air temperature probes. Double wall design of hood. Column stand and four wheels with brake. Cabinet with doors. 6" or more LCD display and control. Unit should complete with six ports including two iris ports. Sliding mattress Trendenbug +/-10° or more. Skin temperature monitoring facility for twin babies. Skin temperature : 34-38° Air temperature: 20-39° Temperature resolution: 0.1° or better Built-in Alarm for air and skin temperature limits. Heat failure, skin probe disconnect, air circulation, power failure and air temperature probe failure. Optional : Weighing scale, Oxygen servo control system. Quality certification: CE /FDA and ISO. Country of origin: USA/UK/Europe /Japan</p>	25				
---	--	----	--	--	--	--

<p>3 500 MA X-RAY MACHINE For District Head Quarter Hospital Mithi Technical Specification X-Ray Machine (500) mA 40 kW or more High frequency X-Ray Generator , 4 ways floating top table with fixed height, floor mounted tube stand, manual collimator , 140KHU X-ray tube, wall bucky stand, pair of HT cables 10m or more. Radiographic kVP 40~125kV or more in one kV step. Radiographic mA 10~500mA or more mAs range: 0.4~500mAs or more. Exposure time: 1 ms ~ 6s. 2 point kVp and mAs selection. 3 point kVp, mA & time selection. 300 or more Anatomical program. Electromagnetic brakes Longitudinal and lateral travel movement for table bucky, Longitudinal bucky travel. Cassette size : 18 x 24 to 35x43cm. Moving grid 8:1 . Foot switch for electromagnetic brake control. Tube support balancing System with counterweights and Electromagnetic brakes. Control panel with push button to control vertical, longitudinal and transverse travel. Column rotation +/-90deg or better. Manual collimator. LED light indicator for alignment with bucky. Chest bucky stand with the cassettes formats from 18X24 to 35X43 on either orientation. Moving Potter Bucky super speed. Vertical travel of bucky not less than 150cm. Moving grid: 8:1 ratio. Dual Focal X-ray tube : Small focus 1.0 mm and Large focus 2.0 mm. Maximum Tube voltage 125KVp and Anode Heat capacity 140 KHU. or equivalent (USA/UK/Europe/Japan)</p>	<p>01</p>				
--	------------------	--	--	--	--

4	<p>CARDIAC MONITORS For District Head Quarter Hospital, Mithi</p> <ul style="list-style-type: none"> - Multipara monitor with 15 inches or more color TFT LCD screen with maximum of 8 waveforms or better. - Rechargeable high energy built in battery - Monitor should have three application modes. i.e. monitoring, diagnosis, operating. - 72 hours or more data storage capability. - Operation menu with multi language interface selection; English, Portuguese, Arabic, English, Russia, Italian. - Optional Built in wireless networking function. <p>Temperature (Surface and Rectal) Measurement range: 25.0 - 45.0°C Accuracy: } 0.1°C Resolution: 0.1°C (I, II, III selectable impedance and nasal cavity) Response time: ≤ 3min Respiration Rate Measurement Range: 0 - 120 BPM Accuracy: } 1BPM or 5% Resolution: 1BPM Pulse Rate SpO2 measurement range: 0 - 100% Resolution: 1% Pulse measurement range: 30 - 250 BPM Accuracy: } 2% Resolution: 1BPM IBP (Invasive Blood Pressure) <Optional> Measurement Range: -1.3 ~ 40kPa (-10 ~ 300mmHg) Channel: 4 channels Transducer sensitivity: 5MV/V/mmHg Unit Display: KPa or mmHg selectable ETCO2 (main/side stream type) - Plug & Play <Optional> Measurement Range: 0 - 150mmHG (Barometric pressure supplied by Host) Accuracy: 0 - 40mmHg } 2mmHg 41 - 71mmHg } 5% of reading 71 - 100mmHg } 8% of reading 101 - 150mmHg } 10% of reading Above 80 breath per minute } 12% of reading Sample Rate: 50ml/min Response time: < 3sec (includes transport and raise time) Cardiac Output <Optional> Method: thermo dilution Measurement range: CO: 0.1 - 20.0 L/min TB: 23.0 - 43.0°C TI: 0.0 - 27.0°C Resolution: CO: 0.1L/min TB: 0.1°C TI: 0.1°C Accuracy: CO: } 0.2 L/min or } 5% TB: } 0.2 °C TI: } 0.2 °C</p>	2				
---	--	---	--	--	--	--

<p>Caridact output ECG Input: 3 wires / 5 wires ECG cable Lead section: I, II, III / I, II, III, aVR, aVL, aVF, V Gain (mm/mV): 1/4, 1/2, 1, 2, 4 Sweep speed (mm/sec): 6.25, 12.5, 25, 50 Heart rate range: 15-300BPM Heart rate accuracy: } 1% ST segment deviation analysis NIBP (Non-Invasive Blood Pressure) Measurement type: adult, pediatric, neonatal Measurement range: Systolic 4.0 - 37.0kPa Diastolic 1.3 - 33.0kPa Mean 2.6 - 35.0kPa Accuracy: } 0.4kPa or 5% Resolution: 0.1kPa Or equivalent CE/FDA Approved USA/UK/ Europe /JAPAN</p>					
--	--	--	--	--	--

5

100KVA DIESEL GENERATOR
Complete with fitting and installation
For District Head Quarter Hospital Mithi
TECHNICAL SPECIFICATION

PRIME POWER 100 KVA DIESEL GENERATOR

- Alternator (UK/USA/Europe)
- 100 KVA Prime /110 KVA Standby
- 400 V, 3 Phase+N, 0.8 P.F.
- 50Hz, 1500 RPM
- Water Cooled
- Radiator 50 C Tropicly designed
- Industrial Muffler (Supplied Loose)
- Exhaust Flexible (Supplied Loose)
- Base Fuel Tank (Sufficient for 8 hours Capacity)
- Engine Sump Oil drain tap & Collant Drain Tap
- Self excited alternator
- IP 23 Protection alternator class H insulation
- Emergency Push button
- Set mounted lead acid batteries
- Factory accepted test report
- Emission compliance
- Imported assembled generator from USA/Uk/Europe

01

SOUND AND WHETHER PROOF CANOPY WITH

- 85 db at 1 meter, lockable doors
- Control panel viewing window
- 1 year / 2000 hours warranty

GENERAL REQUIREMENTS

1. The bidder to provide with technical offer a valid PEC (Pakistan Engineering Council) certificate with specialization in "Generators" & construction category of "C-4 or above"
2. The bidder to hold authorized dealership of manufacturer / assembler of the offered generating set since at least last 5 years. To this effect, OEM certificate (duly verifiable) should be supplied with technical offer.
3. The bidder should have supplied at least 100 units of different capacity / ratings generating sets of the offered brand in Pakistan. (To this effect, certificate alongwith contact details of 10 major clients / customers be provided with the technical offer)
4. The bidder should have in house capacity of minor & major overhauling and laboratory facility for fuel pump and injectors calibration.
5. The bidder should have After Sales Supports (Address & contact details of the facilities be provided with the technical offer)

6. Warranty / Guarantee:

- a. Supplier is to guarantee that product is as per specs of the contract.
- b. Complete equipment along with prime movers, alternators, mandatory accessories etc. are to be warranted by the supplier for a period of 1 year, for all defects from the date of final acceptance. In case of any defect in the generator set, repairs will be done by firm on free of cost basis at the location where the generator would be installed.
- c. The supplier is to guarantee that all the items supplied under the terms of this contract are of the latest version, OEM certified and brand new.
- d. 10 years spares support guarantee to be provided by supplier through his OEM.

7. Documentation:

1 set of following original books and catalogues be provided at the time of supply / delivery of the equipment with each generator set

Operation manual

- i) Equipment description, operation & specifications.
- ii) Operator level maintenance requirements.

8. Provision of Brochure:

The OEM's original brochure of the equipment containing all technical details is to be provided by the supplier alongwith technical offer.

9. Certification / Requirement at the time of Inspection:

- a. OEM certificate that equipment being supplied is proven and brand new equipment.
- b. Warranty / Guarantee certificate(s)

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]