

**C O R R I G E N D U M**

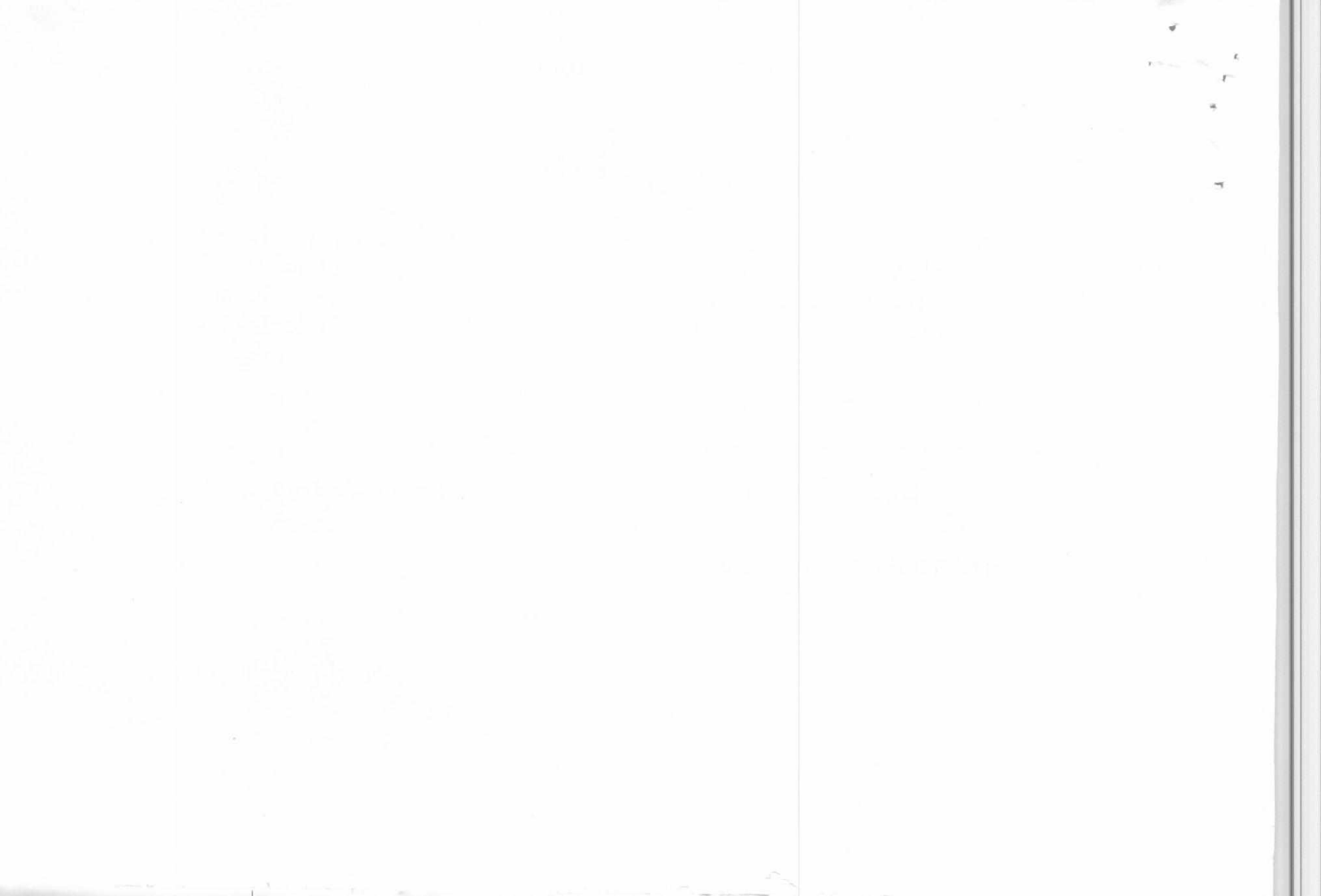
In continuation to tender advertisement published in Daily Express, Daily Dawn Dated 24.04.2016 and Daily Kawish Dated 25.04.2016 vide Information Department No:Inf-Kry No:1720/16 and the Daily Dawn, Daily Kawish Dated 27.04.2016 vide Information No:Inf-Kry-1747/16 regarding purchase of Furniture / Fixture, the schedule of tender may be read as under:-

- |    |                                       |                          |
|----|---------------------------------------|--------------------------|
| 1. | Time of Receiving of tender form from | 13.05.2016 to 28.05.2016 |
| 2. | Time of Submission of tender form     | 30.05.2016 (11.30 AM)    |
| 3. | Time of opening of tender             | 30.05.2016 (12.00 Noon)  |

The schedule of venue and other terms conditions will remain the same.



Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro



SAY NOT TO CORRUPTION

Ph:022-9210207

No:LUH/Gen-Br/-14376/79

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated: 22 / 04 / 2016

To,

The Director of Information (Advertisement),  
Government of Sindh, Block No:96,  
Sindh Secretariat, KARACHI.

SUBJECT:- PUBLICATION OF TENDER NOTICE.

Seven copies of Tender Notice of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindh Newspaper in single insertion.

*Handwritten signature*  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated 2016.

No:LUH/Gen-Br/-

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department, Karachi with request the same may be pasted on [www.sindh.gov.pk](http://www.sindh.gov.pk).
2. The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi with request the same may be pasted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
3. Notice Board.

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

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

**TENDER NOTICE.**


Accordinging SPPRA rules 2010 (Amendment 2013)sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items for Liaquat University Hospital, Hyderabad. The last date for submission of tender documents is 16<sup>th</sup> May, 2016 up to 11.00 A.M and the opened on same day at 11.30 A.M in presence of participants in the Committee room LUH, Hyderabad.

Description of Stores	"Furniture and Fixture"	Cost of Tender Rs.2000/-
-----------------------	-------------------------	--------------------------

The tender form can be purchased from 28.04.2016 to 14.05.2016 from office of the undersigned LUH, Hyderabad. (Telephone No.022-9210207 and Fax No.022-9210208)

**NOTE :**

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Experience in relevant filed with documentary proof.
3. Minimum three years turn over 10 Million with Bank Certificate.
4. Three year Income Tax Return. (Photocopies must Enclosed)
5. Tender form should be submitted in **Single Stage – One Envelope Procedure.**
6. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh / Pakistan if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department)
8. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for \_\_\_\_\_ on the top of the Envelope.
10. The Stores must be required up 06.06.2016 positively.

  
 Medical Superintendent  
 Liaquat University Hospital  
 Hyderabad/Jamshoro





Ph: 022-9210207

Fax: 022-9210208

**TENDER NOTICE**

According to SPPRA Rules 2010 (Amendment 2013) sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested agents / sole agents / foreign companies distributors in Pakistan for purchase of following items for Liaquat University Hospital, Hyderabad. The last date for submission of tender documents is 16th May, 2016 upto 11.00 A.M. which will be opened on the same day at 11.30 A.M. in presence of participants in the Committee Room LUH, Hyderabad.

Description of Stores	Furniture and Fixture	Cost of Tender Rs. 2000/-
-----------------------	-----------------------	------------------------------

The tender forms can be purchased from 28-4-2016 to 14-05-2016 from Office of the undersigned LUH, Hyderabad. (Telephone No. 022-9210207 and Fax No. 022-9210208).

**NOTE:**

1. The Medical Superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of 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. Experience in relevant field with documentary proof.
3. Minimum three years turnover of 10 Million with Bank Certificate.
4. Three years Income Tax Returns (Photocopies must be enclosed).
5. Tender forms should be submitted in **Single-Stage — One-Envelope Procedure**.
6. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh/Pakistan, if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department).
8. The specification and other terms and conditions can be seen from Tender Enquiry or SPPRA website.
9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for \_\_\_\_\_ on the top of the envelope.
10. The stores must be required upto 06-06-2016 positively.

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

INF-KRY No. 1720/16

ہم دہشگر دی کے خلاف تھہ ہیں۔

Say No to Corruption

# ٹینڈر نوٹس

لیاقت یونیورسٹی اسپتال، حیدرآباد کیلئے مندرجہ ذیل آئیٹمز کی خریداری کیلئے عمدہ معروف فرمز، دلچسپی کے حامل ایجنٹ / سول ایجنٹ / پاکستان میں غیر ملکی کمپنیوں کے تقسیم کنندگان سے SPPRA رولز 2010 (ترمیم شدہ 2013) کے مطابق مجوزہ پروفارما پر بذریعہ ہذا سر بھر ٹینڈرز مطلوب ہیں۔ ٹینڈر دستاویزات جمع کرانے کیلئے آخری تاریخ 16 مئی 2016 بوقت 11:00 بجے تک ہے اور اسی یوم کو بوقت 11:30 بجے کمیٹی روم LUH، حیدرآباد میں شرکاء کی موجودگی میں کھولی جائے گی۔

اسٹورز کی تفصیل	”فرنیچر اور فلپس“	ٹینڈر کی قیمت - Rs.2000/-
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ٹینڈر فارم، دفتر زیر دستخطی LUH، حیدرآباد (فون نمبر 022-9210207 اور فیکس نمبر 022-9210208) سے 28-04-2016 تا 14-05-2016 خریداجا سکتا ہے۔

## نوٹس:

- 1- میڈیکل سپرنٹنڈنٹ LUH، حیدرآباد / جام شورو کو SPPRA رولز کے مطابق جیسے اور جب ضروری سمجھے شیڈولز کے کسی آئیٹم کی مقدار میں اضافہ یا کمی کا حق حاصل ہے۔ پروکیورنگ ایجنسی SPPRA رولز کی متعلقہ شق سے مشروط تمام یا کسی پیشکشوں کو مسترد کر سکتی ہے۔
- 2- دستاویزی کے ثبوت کے ساتھ متعلقہ شعبہ میں تجربہ
- 3- بینک سرٹیفکیٹ کے ساتھ کم از کم تین سالہ ٹرن اور 10 ملین
- 4- تین سالہ انکم ٹیکس ریٹرن (فونو کا پینڈنگ لازمانسلک کی جائیں)
- 5- ٹینڈر فارم سنگل اسٹیج۔ ون انویلیپ طریقہ کار میں جمع کرایا جائے۔
- 6- اگر قابل اطلاق ہوئے تو حکومت سندھ / پاکستان کے قوانین کے مطابق انکم ٹیکس / SST/GST مہنہ کیے جائیں گے (رجسٹریشن سرٹیفکیٹ کی نقل لازمانسلک کی جائے)
- 7- قابل میعاد پر ویشل ٹیکس سرٹیفکیٹ (محلہ ایکسائز اور ٹیکسیشن)
- 8- تصریح اور دیگر قواعد و ضوابط، ٹینڈر انکو آری یا SPPRA ویب سائٹ پر ملاحظہ کیے جاسکتے ہیں۔
- 9- ٹینڈرز، لفافے کے اوپر الفاظ ٹینڈر برائے باقاعدہ درج کرتے ہوئے میڈیکل سپرنٹنڈنٹ، لیاقت یونیورسٹی اسپتال حیدرآباد کے نام ہونے چاہیں۔
- 10- اسٹورز 06-06-2016 تک لازماً درکار ہوں گے۔

میڈیکل سپرنٹنڈنٹ  
لیاقت یونیورسٹی اسپتال  
حیدرآباد / جام شورو

INF-KRY:No1720/16

کریپشن کو کھیں نہ

TEXT

سندھ میں تعلیم کی بہتری کے لئے، ملی + اپنا پیغام لکھ کر 8 3 9 8 پر ایس ایم ایس کریں۔





# TENDERS

General Instructions for updating the material on [www.sindh.gov.pk](http://www.sindh.gov.pk)

Sl. No.	Name of the Tender	Category	Start Date
	OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION LARKANO	NOTICE INVITING TENDER	27-04-2016
	IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH	CONTRACT PACKAGE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION LARKANO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE INVITING TENDER	27-04-2016
	SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY, GOVERNMENT OF SINDH.	NIT	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NAUSHERO FERDZ	INVITATION OF BIDS	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL COASTAL HIGHWAY DIVISION @1ST FLOOR OF CHIEF ENGINEER HIGHWAYS OFFICE SHAHBAZ BUILDING HYDERABAD.	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	TENDER NOTICE	27-04-2016
	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI.	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL HIGHWAY DIVISION, DISTRICT KAMBER-SHAHDADKOT@ D.C SECRETARIAT KAMBER.	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PUBLIC HEALTH ENGG. DIVISION JACOBABAD	INVITATION FOR BIDS	27-04-2016
	REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI	CORRIGENDUM	27-04-2016
	GOVERNMENT OF SINDH, PROVINCIAL COORDINATOR SOCIAL WELFARE DEPARTMENT, 4-C SINDH SECRETARIAT BLOCK 79	TENDER NOTICE	27-04-2016
	OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, TRAFFIC (LICENSING & TRAINING) SINDH, KARACHI.	CORRIGENDUM	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION SHAHEED BENAZIRABAD	NOTICE INVITING TENDER	27-04-2016
	PROVINCIAL SECRETARIAT SINDH BLOOD TRANSFUSION AUTHORITY.	TENDER NOTICE	27-04-2016
	SINDH TOURISM DEVELOPMENT CORPORATION.	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, TRAFFIC (LICENSING & TRAINING) SINDH, KARACHI.	CANCELLATION OF TENDER	27-04-2016
	DIRECTOR GENERAL HEALTH SERVICES SINDH HYDERABAD	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE MEDICAL SUPERINTENDENT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION TANDO ALLAHYAR.	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	CORRIGENDUM	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
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	OFFICE OF THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE INVITING TENDER	27-04-2016

*Furnituse*

No:LUH/Gen-Br/- 14436/

38.

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated: 23/ 4 / 2016

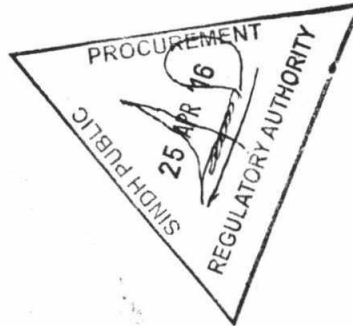
To,

The Director of Information (Advertisement),  
Government of Sindh, Block No:96,  
Sindh Secretariat, KARACHI.

**SUBJECT:- PUBLICATION OF CORRIGENDUM.**

Reference:- This office letter No:LUH/Gen-Br/-14376/79 Dated 22 04 2016

Seven copies of Corrigendum of NIT of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindh Newspaper in single insertion.



*Handwritten signature*

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated 2016

No:LUH/Gen-Br/-

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department, Karachi with request the same may be pasted on [www.sindh.gov.pk](http://www.sindh.gov.pk)
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi with request the same may be pasted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
3. Notice Board.

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

**CORRIGENDUM**

The NIT published in various newspaper under clause No:5 may be read as **Single Stage – Two Envelope Procedure** instead of **Single Stage – One Envelope Procedure**.

The envelope shall be marked as “ **FINANCIAL PROPOSAL** “ and “ **TECHNICAL PROPOSAL** “ in bold and legible letters to avoid any confusion.

The schedule of venue and other terms conditions will remain the same.

*Hand m.*

*NA*



Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro



مختلف اخبارن ۾ شايع ٿيل ائين آهي ۾ ڪلاز نمبر 05 کي سنگل اسٽيج-ون ايتوريلپ پرويسجر جي بدران سنگل اسٽيج-ٽو ايتوريلپ پرويسجر ڪري پڙهيو وڃي.

ڪنهن به گڙبڙ کان بچڻ لاءِ لفافي تي ”فنانشل پروپوزل“ ۽ ”ٽيڪنيڪل پروپوزل“ تلهن ۽ واضح ڪرڻ ۾ لکن گهرجي.

هنڌ جو پروگرام ۽ ٻيا شرط ۽ ضابطا ساڳيا رهندا.

ميديڪل سپرنٽينڊنٽ  
 لياقت يونيورسٽي اسپتال  
 حيدرآباد/جامشورو

INF/KRY/NO.1747/2016

**SAY NO TO CORRUPTION**  
 اسان ڊيمئنڊ ڪري ٿو جي خلاف متحد اهيون



**THEXIT**

سنڌ ۾ تعليم جي بھتري لاءِ علمي + پنھنجو پيغام لکي 8 3 9 8 جي ايس ايس ڪريو

© Kawish Newspaper 27-04-2016

N WEDNESDAY APRIL 27, 2016

## **CORRIGENDUM**

The NIT published in various newspapers under clause No.5 may be read as **Single Sage - Two Envelope Procedure** instead of **Single Stage - One Envelope Procedure**.

The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid any confusion.

The schedule of venue and other terms conditions will remain the same.

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

ہم دستخط دی کے خلاف حتم ہیں۔

INF-KRY No. 1747/16

Say No to Corruption



(TENDER FORM FEES RS.2000/-(NON REFUNDABLE)

LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMOSHORO

SUPPLY OF FURNITURE / FIXTURE

TENDER INQUIRY NO. 20/2015-16

DUE ON 30.05.2016



Time of issuance of Tender form from 13.05.2016 to 28.05.2016 at 02.00 P.M

Time of Submission of Tender on 30.05.2016 at 11.00 A.M

Time of Opening of Tender on 30.05.2016 at 11.30 A.M

## 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. Valid Professional Tax Certificate.
5. NTN & GST Certificate,
6. SST Certificate (If applicable)
7. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
8. Minimum three years turn over 10 Million with Bank Certificate.
9. Three Years Income Tax Return (Photocopies must enclosed)
10. Authority letter from manufacturer with validity period not less than one year.
11. Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
12. Technical evaluations as per tender specification with provided samples.
13. Delivery schedule.
14. Evaluation of quoted price.

### **UNDERTAKING on (Stamp Paper of Rs.100)**

- 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	Quoted Price
	<b>FURNITURE/ FIXTURE</b>		<b>DDP</b>	<b>CIF</b>
1	<b>FOWLER BED (TWO CRANKS)</b> <ul style="list-style-type: none"><li>• Bed having full fowler adjustment with the help of two screw crank.</li><li>• Fixed height, back rest and knee rest adjustable by individual screw two crank can be latched.</li><li>• Easy detachable heavy duty ABS head and leg boards with lock</li><li>• Built in Bumper and handle</li><li>• Lying area four Sections perforated top (18SWG) size 78" x 36".</li><li>• Heavy duty steel framed (16SWG) and structure all powder quoted paint finish.</li><li>• Heavy duty mobile on four 5" dia good quality rubber lockable casters (European Standard).</li><li>• Fitted with urine bag and NG bag holding hooks on both side</li><li>• Mattress holding clamps at four position to keep mattress in place</li><li>• IV holders at diagonal ends of the bed</li></ul>	600 Nos.		
2	<b>BED SIDE CABINET</b> <ul style="list-style-type: none"><li>• Heavy duty structure mild steel construction</li><li>• Stainless steel top</li><li>• Mobile on four 50mm dia casters.</li><li>• Imported casters, scratch resistance epoxy powder quoting</li><li>• One drawer, one shelves with door</li></ul>	600 Nos.		
3	<b>OVER BED TABLE</b> <ul style="list-style-type: none"><li>• Heavy duty structure constructed from mild steel.</li><li>• Top made up of laminated board</li><li>• Mobile on four 50mm dia casters</li><li>• Adjustable height</li><li>• Finished in epoxy powder quote.</li></ul>	600 Nos.		

4	<p><b>BED SIDE BENCH</b></p> <ul style="list-style-type: none"> <li>• Size: 4½" x 1¼" x 1½"</li> <li>• Frame made of 16SWG MS hollow square pipe of 1" dia.</li> <li>• Top fitted with quality "shish" wood strips in fine wood polish</li> <li>• Legs provided with longitudinal support bar</li> <li>• Plastic rubber pads to avoid scratch etc.</li> <li>• Powder coated epoxy paint finish frame</li> </ul>	600 Nos.		
5	<p><b>MATTRESSES</b></p> <ul style="list-style-type: none"> <li>• Mattress With Re-Enforcement &amp; Water Proof Covering (Good Quality)</li> <li>• 10 Year Warranty</li> <li>• Size: 78" x 36" x 4"</li> </ul>	600 Nos.		

NATIONAL TAX NO .....

SIGNATURE .....

GST No.....

FULL NAME & .....

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

ADDRESS.....

(Photostat copies must be enclosed)

CELL NO .....

LAND LINE NO.....

(TENDER FORM FEES Rs.2000/-(NON REFUNDABLE)

LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMOSHORO

SUPPLY OF FURNITURE / FIXTURE

TENDER INQUIRY NO. 20/2015-16

DUE ON 30.05.2016



Time of issuance of Tender form from 13.05.2016 to 28.05.2016 at 02.00 P.M

Time of Submission of Tender on 30.05.2016 at 11.00 A.M

Time of Opening of Tender on 30.05.2016 at 11.30 A.M



## 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. Valid Professional Tax Certificate.
5. NTN & GST Certificate,
6. SST Certificate (If applicable)
7. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
8. Minimum three years turn over 10 Million with Bank Certificate.
9. Three Years Income Tax Return (Photocopies must enclosed)
10. Authority letter from manufacturer with validity period not less than one year.
11. Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
12. Technical evaluations as per tender specification with provided samples.
13. Delivery schedule.
14. Evaluation of quoted price.

### **UNDERTAKING on (Stamp Paper of Rs.100)**

- 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	Quoted Price
	<b>FURNITURE/ FIXTURE</b>		<b>DDP</b>	<b>CIF</b>
1	<p align="center"><b>FOWLER BED (TWO CRANKS)</b></p> <ul style="list-style-type: none"><li>• Bed having full fowler adjustment with the help of two screw crank.</li><li>• Fixed height, back rest and knee rest adjustable by individual screw two crank can be latched.</li><li>• Easy detachable heavy duty ABS head and leg boards with lock</li><li>• Built in Bumper and handle</li><li>• Lying area four Sections perforated top (18SWG) size 78" x 36".</li><li>• Heavy duty steel framed (16SWG) and structure all powder quoted paint finish.</li><li>• Heavy duty mobile on four 5" dia good quality rubber lockable casters (European Standard).</li><li>• Fitted with urine bag and NG bag holding hooks on both side</li><li>• Mattress holding clamps at four position to keep mattress in place</li><li>• IV holders at diagonal ends of the bed</li></ul>	600 Nos.		
2	<p align="center"><b>BED SIDE CABINET</b></p> <ul style="list-style-type: none"><li>• Heavy duty structure mild steel construction</li><li>• Stainless steel top</li><li>• Mobile on four 50mm dia casters.</li><li>• Imported casters, scratch resistance epoxy powder quoting</li><li>• One drawer, one shelves with door</li></ul>	600 Nos.		
3	<p align="center"><b>OVER BED TABLE</b></p> <ul style="list-style-type: none"><li>• Heavy duty structure constructed from mild steel.</li><li>• Top made up of laminated board</li><li>• Mobile on four 50mm dia casters</li><li>• Adjustable height</li><li>• Finished in epoxy powder quote.</li></ul>	600 Nos.		

4	<p><b>BED SIDE BENCH</b></p> <ul style="list-style-type: none"> <li>• Size: 4½" x 1¼" x 1½"</li> <li>• Frame made of 16SWG MS hollow square pipe of 1" dia.</li> <li>• Top fitted with quality "shish" wood strips in fine wood polish</li> <li>• Legs provided with longitudinal support bar</li> <li>• Plastic rubber pads to avoid scratch etc.</li> <li>• Powder coated epoxy paint finish frame</li> </ul>	600 Nos.		
5	<p><b>MATTRESSES</b></p> <ul style="list-style-type: none"> <li>• Mattress With Re-Reinforcement &amp; Water Proof Covering (Good Quality)</li> <li>• 10 Year Warranty</li> <li>• Size: 78" x 36" x 4"</li> </ul>	600 Nos.		

NATIONAL TAX NO .....

SIGNATURE .....

GST No.....

FULL NAME & .....

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

ADDRESS.....

(Photostat copies must be enclosed)

CELL NO .....

LAND LINE NO.....



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

**NOTIFICATION**

Inward No: 641 Date: 01-11-2016.  
LUH, Hyderabad.

No.SO(PM&I)2-1/2014/(LUH): Two Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted in Liaquat University Hospital, Hyderabad/Jamshoro comprising following officers for purchases as mentioned below during current financial year 2015-16:

**PROCUREMENT COMMITTEE FOR VARIOUS ITEMS THROUGH TENDERS**

1	Dr.Naeem Zia Memon A.M.S. LU Hospital, Hyderabad	Chairman
2	Prof. Akmal Jamal, Professor of Surgery Dept. LUMHS Hyderabad	Member
3	Prof. Bikha Ram, Prof. of Medicine Deptt, LUMS Hospital, Hyderabad	Member
4	Dr. Akbar Lakhani, Addl: Medical Superintendent, LU Hospital Hyd	Member
5	Dr. Abdul Haleem thebo, Addl: Medical Superintendent, LUH Hyd.	Member
6	Representative of Deputy Commissioner, Hyderabad	Member
7	Representative of District Accounts Officer, Hyderabad	Member

**2. COMMITTEE TO REPAIR MACHINERY/EQUIPMENT & FURNITURE**

1	Dr.Naeem Akher Qazi, A.M.S. LU Hospital, Hyderabad	Chairman
2	Dr. Naeem Zia Memon, A.M.S. LUH Hyderabad	Member
3	Dr. Shahid Ismail Junejo, Addl. Dispensary Supdt. LU Hospital Hyderabad	Member
4	Representative of Deputy Commissioner, Hyderabad	Member
5	Representative of District Accounts Officer, Hyderabad	Member

**TORs**

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

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

**SECRETARY HEALTH**

No. SO(PM&I)2-1/2014/(Shikarpur):

Karachi, dated 20 Jan 2016

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

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

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

1. A.F.S.  
o/s  
Corradite  
11/12

2. Mr. Farooq  
11/12

Phone # 99203108, 99204203

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

**GOVERNMENT OF SINDH****HEALTH DEPARTMENT**

(PROCUREMENT MONITORING &amp; INSPECTION CELL)

Karachi, Dated: the 28<sup>th</sup> March, 2015**NOTIFICATION**

In supersession of this Department's notification of even number dated: 29<sup>th</sup> 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 the following officers for scrutinizing the complaints of aggrieved bidders against tender issued 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

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

**IFTIKHAR ALI SHALLWANI**  
SECRETARY HEALTH

SO (M&amp;I) 2-1/2013 (CRC)

Karachi, dated, the 28<sup>th</sup> March, 2015

- To  
S/o Chief Secretary Sindh, Karachi.  
Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.  
Executive Director, NICVD, Karachi.  
Director General Health Services Sindh, Hyderabad.  
Additional Secretary (Admin/Development/Public Health), Health Department.  
Chairman & all members of the Committee.  
P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)



No:LUH/Gen-Br/-14376/79

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated: 22 / 04 / 2016

To,

The Director of Information (Advertisement),  
Government of Sindh, Block No:96,  
Sindh Secretariat, KARACHI.

SUBJECT:- **PUBLICATION OF TENDER NOTICE.**

Seven copies of Tender Notice of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindh Newspaper in single insertion.




Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated 2016.




No:LUH/Gen-Br/-

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department, Karachi with request the same may be pasted on [www.sindh.gov.pk](http://www.sindh.gov.pk).
2. The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi with request the same may be pasted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
3. Notice Board.

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



  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

**TENDER NOTICE.**

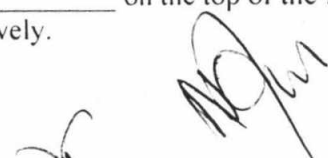
According SPPRA rules 2010 (Amendment 2013)sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items for Liaquat University Hospital, Hyderabad. The last date for submission of tender documents is 16<sup>th</sup> May, 2016 up to 11.00 A.M and the opened on same day at 11.30 A.M in presence of participants in the Committee room LUH, Hyderabad.

Description of Stores	"Furniture and Fixture"	Cost of Tender Rs.2000/-
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The tender form can be purchased from 28.04.2016 to 14.05.2016 from office of the undersigned LUH, Hyderabad. (Telephone No.022-9210207 and Fax No.022-9210208)

**NOTE:**

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Experience in relevant filed with documentary proof.
3. Minimum three years turn over 10 Million with Bank Certificate.
4. Three year Income Tax Return. (Photocopies must Enclosed)
5. Tender form should be submitted in **Single Stage – One Envelope Procedure.**
6. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh / Pakistan if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department)
8. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for \_\_\_\_\_ on the top of the Envelope.
10. The Stores must be required up 06.06.2016 positively.

  
 Medical Superintendent  
 Liaquat University Hospital  
 Hyderabad/Jamshoro





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

**NOTIFICATION**

Inward No: 641 Date: 01-11-2016.

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

**SECRETARY HEALTH**

No. SO(PM&I)2-1/2014/(Shikarpur):

Karachi, dated 20 Jan 2016

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

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

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

als  
1. AHS  
C/o  
(G-1)

hussain

2. Mr. Farooq  
He Gen Br.

hussain



Phone # 99203108, 99204203

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

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28<sup>th</sup> March, 2015

**NOTIFICATION**

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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 28<sup>th</sup> March, 2015

**C.C to:**

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

*D. Borach  
H. S.  
8/1*

*(Handwritten signature)*  
**( RASHID HUSSAIN )  
SECTION OFFICER (PM&I)**



(TENDER FORM FEES Rs.2000/- (NON REFUNDABLE))

**LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMOSHORO**

**SUPPLY OF FURNITURE / FIXTURE**

**TENDER INQUIRY NO. 20/2015-16**

**DUE ON 16.05.2016**



**Time of issuance of Tender form from 28.04.2016 to 14.05.2016 at 02.00 P.M**

**Time of Submission of Tender on 16.05.2016 at 11.00 A.M**

**Time of Opening of Tender on 16.05.2016 at 11.30 A.M**

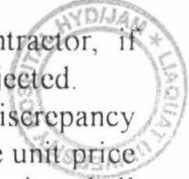
## Instructions to Bidders.



- 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. Valid Professional Tax Certificate.
5. NTN & GST Certificate,
6. SST Certificate (If applicable)
7. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
8. Minimum three years turn over 10 Million with Bank Certificate.
9. Three Years Income Tax Return (Photocopies must enclosed)
10. Authority letter from manufacturer with validity period not less than one year.
11. Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
12. Technical evaluations as per tender specification with provided samples.
13. Delivery schedule.
14. Evaluation of quoted price.

### **UNDERTAKING on (Stamp Paper of Rs.100)**

- 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 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 rate 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	Quoted Price
	<b>FURNITURE/ FIXTURE</b>		<b>DDP</b>	<b>CIF</b>
1	<p style="text-align: center;"><b>FOWLER BED (TWO CRANKS)</b></p> <ul style="list-style-type: none"> <li>• Bed having full fowler adjustment with the help of two screw crank.</li> <li>• Fixed height, back rest and knee rest adjustable by individual screw two crank can be latched.</li> <li>• Easy detachable heavy duty ABS head and leg boards with lock</li> <li>• Built in Bumper and handle</li> <li>• Lying area four Sections perforated top (18SWG) size 78" x 36"</li> <li>• Heavy duty steel framed (16SWG) and structure all powder quoted paint finish.</li> <li>• Heavy duty mobile on four 5" dia good quality rubber lockable casters (European Standard).</li> <li>• Fitted with urine bag and NG bag holding hooks on both side</li> <li>• Mattress holding clamps at four position to keep mattress in place</li> <li>• IV holders at diagonal ends of the bed</li> </ul>	600 Nos.		
2	<p style="text-align: center;"><b>BED SIDE CABINET</b></p> <ul style="list-style-type: none"> <li>• Heavy duty structure mild steel construction</li> <li>• Stainless steel top</li> <li>• Mobile on four 50mm dia casters.</li> <li>• Imported casters, scratch resistance epoxy powder quoting</li> <li>• One drawer, one shelves with door</li> </ul>	600 Nos.		
3	<p style="text-align: center;"><b>OVER BED TABLE</b></p> <ul style="list-style-type: none"> <li>• Heavy duty structure constructed from mild steel.</li> <li>• Top made up of laminated board</li> <li>• Mobile on four 50mm dia casters</li> <li>• Adjustable height</li> <li>• Finished in epoxy powder quote.</li> </ul>	600 Nos		

4	<p><b>BED SIDE BENCH</b></p> <ul style="list-style-type: none"> <li>• Size: 4½" x 1¼" x 1½"</li> <li>• Frame made of 16SWG MS hollow square pipe of 1" dia.</li> <li>• Top fitted with quality "shish" wood strips in fine wood polish</li> <li>• Legs provided with longitudinal support bar</li> <li>• Plastic rubber pads to avoid scratch etc.</li> <li>• Powder coated epoxy paint finish frame</li> </ul>	600 Nos.		
5	<p><b>MATTRESSES</b></p> <ul style="list-style-type: none"> <li>• Mattress With Re-Enforcement &amp; Water Proof Covering (Good Quality)</li> <li>• 10 Year Warranty</li> <li>• Size: 78" x 36" x 4"</li> </ul>	600 Nos.		

NATIONAL TAX NO .....

SIGNATURE .....

GST No.....

FULL NAME & .....

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

ADDRESS.....

(Photostat copies must be enclosed)

CELL NO .....

LAND LINE NO.....



Ph: 022-9210207

Fax: 022-9210208

## TENDER NOTICE

According to SPPRA Rules 2010 (Amendment 2013) sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested agents / sole agents / foreign companies distributors in Pakistan for purchase of following items for Liaquat University Hospital, Hyderabad. The last date for submission of tender documents is 16th May, 2016 upto 11.00 A.M. which will be opened on the same day at 11.30 A.M. in presence of participants in the Committee Room LUH, Hyderabad.

Description of Stores	Furniture and Fixture	Cost of Tender Rs. 2000/-
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The tender forms can be purchased from 28-4-2016 to 14-05-2016 from Office of the undersigned LUH, Hyderabad. (Telephone No. 022-9210207 and Fax No. 022-9210208).

### NOTE:

1. The Medical Superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of 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. Experience in relevant field with documentary proof.
3. Minimum three years turnover of 10 Million with Bank Certificate.
4. Three years Income Tax Returns (Photocopies must be enclosed).
5. Tender forms should be submitted in **Single-Stage — One-Envelope Procedure**.
6. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh/Pakistan, if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department).
8. The specification and other terms and conditions can be seen from Tender Enquiry or SPPRA website.
9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for \_\_\_\_\_ on the top of the envelope.
10. The stores must be required upto 06-06-2016 positively.

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

INF-KRY No. 1720/16

ہم دہشگردی کے خلاف تہم ہیں۔

Say No to Corruption



فون: 022-9210207

کسپیشن کو کہیں نہ

فون: 022-9210207

# ٹینڈر نوٹس

لیاقت یونیورسٹی اسپتال، حیدرآباد کیلئے مندرجہ ذیل آئیٹمز کی خریداری کیلئے عمدہ معروف فرمز، دلچسپی کے حامل ایجنٹ / سول ایجنٹ / پاکستان میں غیر ملکی کمپنیز کے تقسیم کنندگان سے SPPRA روڈ 2010 (ترمیم شدہ 2013) کے مطابق مجوزہ پروفارمہ پر بذریعہ ہذا سر بمبر ٹینڈرز مطلوب ہیں۔ ٹینڈر دستاویزات جمع کرانے کیلئے آخری تاریخ 16 مئی 2016 بوقت 11:00 بجے تک ہے اور اسی یوم کو بوقت 11:30 بجے کمیٹی روم LUH، حیدرآباد میں شرکاء کی موجودگی میں کھولی جائے گی۔

اسٹورز کی تفصیل "فرنیچر اور فیسر" ٹینڈر کی قیمت -/Rs.2000

ٹینڈر فارم، دفتر زیر دستخطی LUH، حیدرآباد (فون نمبر 022-9210207 اور فیکس نمبر 022-9210208) سے 28-04-2016 تا 14-05-2016 خریداجا سکتا ہے۔

## نوٹ:

- 1- میڈیکل سپرنٹنڈنٹ LUH، حیدرآباد / جام شورو کو SPPRA روڈ کے مطابق جیسے اور جب ضروری سمجھے شیڈولز کے کسی آئیٹم کی مقدار میں اضافہ یا کمی کا حق حاصل ہے۔ پروکیورنگ ایجنسی SPPRA روڈ کی متعلقہ شق سے مشروط تمام یا کسی پیشکشوں کو مسترد کر سکتی ہے۔
- 2- دستاویزی کے ثبوت کے ساتھ متعلقہ شعبہ میں تجربہ
- 3- بینک سرٹیفکیٹ کے ساتھ کم از کم تین سالہ ٹرن اوور 10 ملین
- 4- تین سالہ انکم ٹیکس ریٹرن (فونو کا بیس لازمانسلیک کی جائیں)
- 5- ٹینڈر فارم سنڈل اسٹیج۔ ون انویسٹمنٹ طریقہ کار میں جمع کرایا جائے۔
- 6- اگر قابل اطلاق ہوئے تو حکومت سندھ / پاکستان کے قوانین کے مطابق انکم ٹیکس / SST/GST مہنانے جائیں گے (رجسٹریشن سرٹیفکیٹ کی نقل لازمانسلیک کی جائے)
- 7- قابل معاد پر ویشنل ٹیکس سرٹیفکیٹ (مکمل ایکسائز اور ٹیکسیشن)
- 8- تصریح اور دیگر قواعد و ضوابط، ٹینڈر انکوائری یا SPPRA ویب سائٹ پر ملاحظہ کیے جاسکتے ہیں۔
- 9- ٹینڈرز، لفافے کے اوپر الفاظ ٹینڈر برائے باقاعدہ درج کرتے ہوئے میڈیکل سپرنٹنڈنٹ، لیاقت یونیورسٹی اسپتال حیدرآباد کے نام ہونے چاہیں۔
- 10- اسٹورز 06-06-2016 تک لازماً درکار ہوں گے۔

میڈیکل سپرنٹنڈنٹ

لیاقت یونیورسٹی اسپتال

حیدرآباد / جام شورو

INF-KRY:No1720/16

کسپیشن کو کہیں نہ

TEXT

سندھ میں تعلیمی بہتری کے لئے، ملٹی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔





# TENDERS

General Instructions for updating the material on [www.sindh.gov.pk](http://www.sindh.gov.pk)

Sl. No.	Agency	Category	Deadline
	OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION LARKANO	NOTICE INVITING TENDER	27-04-2016
	IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH	CONTRACT PACKAGE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION LARKANO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE INVITING TENDER	27-04-2016
	SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY, GOVERNMENT OF SINDH.	RFI	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER TOWSEWELLS DIVISION MAUSHERO FERQZ	INVITATION OF BIDS	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL COASTAL HIGHWAY DIVISION @1ST FLOOR OF CHIEF ENGINEER HIGHWAYS OFFICE SHAHBAZ BUILDING HYDERABAD.	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	TENDER NOTICE	27-04-2016
	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI.	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL HIGHWAY DIVISION, DISTRICT KAMBER-SHAHADAKOT@ D.C SECRETARIAT KAMBER.	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PUBLIC HEALTH ENGG. DIVISION JACOBABAD	INVITATION FOR BIDS	27-04-2016
	REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI	CORRIGENDUM	27-04-2016
	GOVERNMENT OF SINDH, PROVINCIAL COORDINATOR SOCIAL WELFARE DEPARTMENT, 4-L SINDH SECRETARIAT BLOCK 74	TENDER NOTICE	27-04-2016
	OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, TRAFFIC (LICENSING & TRAINING), SINDH, KARACHI.	CORRIGENDUM	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION SHAHEED BENAZIRABAD	NOTICE INVITING TENDER	27-04-2016
	PROVINCIAL SECRETARIAT SINDH BLOOD TRANSFUSION AUTHORITY.	TENDER NOTICE	27-04-2016
	SINDH TOURISM DEVELOPMENT CORPORATION.	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, TRAFFIC (LICENSING & TRAINING), SINDH, KARACHI.	CANCELLATION OF TENDER	27-04-2016
	DIRECTOR GENERAL HEALTH SERVICES SINDH HYDERABAD	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE MEDICAL SUPERINTENDENT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION TANDO ALLAHYAR.	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	CORRIGENDUM	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER (EDUCATION WORKS) DIVISION DISTRICT JAMSHORO	NOTICE INVITING TENDER	27-04-2016
	OFFICE OF THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI	TENDER NOTICE	27-04-2016
	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE INVITING TENDER	27-04-2016

*Furniture*

No:LUH/Gen-Br/- 14436/

38

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated: 23/ 4 / 2016

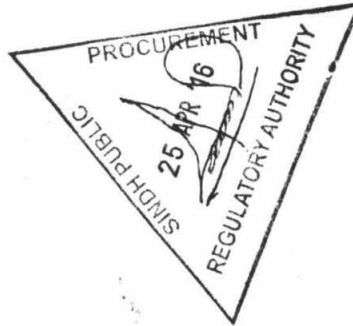
To,

The Director of Information (Advertisement),  
Government of Sindh, Block No:96,  
Sindh Secretariat, KARACHI.

**SUBJECT:- PUBLICATION OF CORRIGENDUM.**

Reference:- This office letter No:LUH/Gen-Br/-14376/79 Dated 22 04 2016

Seven copies of Corrigendum of NIT of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindh Newspaper in single insertion.



*Handwritten signature*

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated 2016

No:LUH/Gen-Br/-

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department Karachi with request the same may be pasted on [www.sindh.gov.pk](http://www.sindh.gov.pk)
2. The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi with request the same may be pasted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
3. Notice Board.

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

**CORRIGENDUM**

The NIT published in various newspaper under clause No:5 may be read as **Single Stage – Two Envelope Procedure** instead of **Single Stage – One Envelope Procedure**.

The envelope shall be marked as “ **FINANCIAL PROPOSAL** ” and “ **TECHNICAL PROPOSAL** “ in bold and legible letters to avoid any confusion.

The schedule of venue and other terms conditions will remain the same.

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



N WEDNESDAY APRIL 27, 2016

## **CORRIGENDUM**

The NIT published in various newspapers under clause No. 5 may be read as **Single Sage - Two Envelope Procedure** instead of **Single Stage - One Envelope Procedure**.

The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid any confusion.

The schedule of venue and other terms conditions will remain the same.

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

ہم دستخطی کے خلاف تھہ ہیں۔

INF-KRY No. 1747/16

Say No to Corruption



مختلف اخبارن ۾ شايع ٿيل ائين آهي ۾ ڪلاڙ نمبر 05 کي سنڪل اسٽيج-ون اينويٽي پرويسجر جي بدران سنڪل اسٽيج-ٽو اينويٽي پرويسجر ڪري پڙهيو وڃي.

ڪنهن به گزٽ ڪان بچڻ لاءِ لنافي تي ”فنانشل پروپوزل“ ۽ ”ٽيڪنيڪل پروپوزل“ تهن ۽ واضح ڪرڻ ۾ لکن گهرجي.

هنڌ جو پروگرام ۽ ٻيا شرط ۽ ضابطا ساڳيا رهندا.

ميديڪل سپرنٽينڊنٽ  
 لياقت يونيورسٽي اسپتال  
 حيدرآباد/جامشورو

INF/KRY/NO.1747/2016

**SAY NO TO CORRUPTION**  
 اٿان ڊمئنڊ ڪري جي خلاف متحد اٿيون



**THE XITE**

سنڌ ۾ تعليم جي بھتري لاءِ علمي + پنھنجو پيغام لکي 8 3 9 8 جي ايس ايس ڪريو

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