CORRIGENDUM

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:-

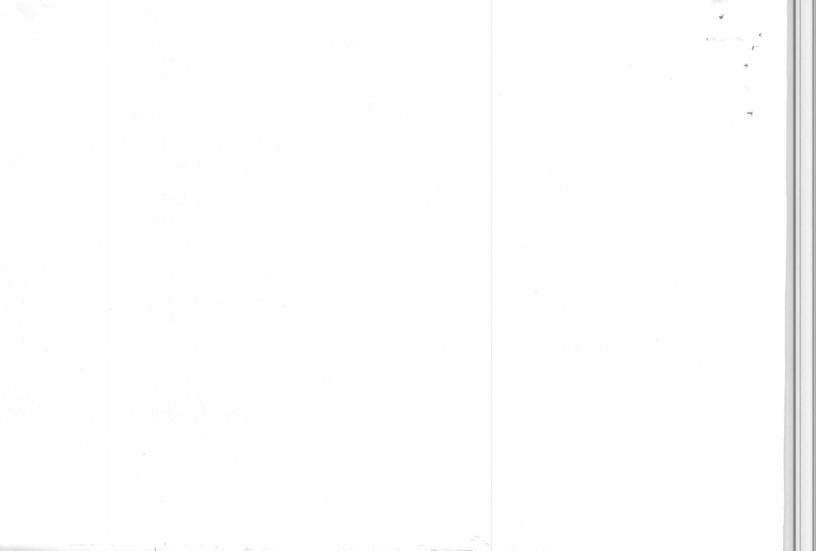
1.	Time of Receiving of tender form from	13.05.2016 to 28.05.2016

2. Time of Submission of tender form	30.05.2016 (11.30 AM)
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3. Time of opening of tender	30.05.2016 (12.00 Noon)
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The schedule of venue and other terms conditions will remain the same.

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshpro



Fax 022-9210208

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.

8/0

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.

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.

Notice Board.

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

6/51

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 16th 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:

- 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



ئېكس ئىير 9210208 92-022

مون نعبر 9210207 - 022

لَيَاقَتَ يُونِبُورَ سَمَّى اسْتِنَالُ حَيِدُرُ أَيَاهُ/جَامِشُورُو ١٥ دَلْجِسِي رِكَنْدُرُ الْيَجْنَشُ/سُولُ الْيَجْنَشُ پاڪستان ۾ دارين ڪيپنين ڊسٽرييسوٽرڙ کان فارييسر تي هيٺ ڄالايل اُلٽمز جي خريداري؟؟ بسريني عني أن اي رول 2010 موجب مهريند تينيز گهراللغن ٿا. تيندر دستاريزات جمع ڪرالئ مي آخري ناريخ 16 مشي 2016 مسيح 11 وکي تائيس آهي ۽ ساڳئي ناريخ ئي قينهن 11،30 وکي شر نشت نشمد ژن می موجود کی بر آبل بر ایج هیمر آباد جی نشمیش روم پر کولیا و پیدا.

4,2000 and 10,000

استورن جو تعصيل

لَيْسَارُ فَأَرُمُ \$2016 - \$20.00 كَانَ \$20.00 -\$3.00 نَاتِينَ فِيفَ صَفِيعَ كُلِّنَازً فِي أَفِيسٍ. الله ميار آباد (خيلون 1921-1923) و ديني 1922-1928 مال فريد كري سكومي لا

مرتبه بالنظار حريث الماليال عبدر أباد معامشوره السرامي بهي أو الهوروار مطابق جيش ۽ مذهن بالمدرور تا تعدد عشي ولي عشهن با الشع الد شيشيولز مي تعداد كي كهشاش ردانن مو من معبوط کی تو. پور ڪيورنگ پيجنسي ايس بهي بي آر اندرواز هي لاڳاپيل الشريعات من شركة شال شور الما فقول والقارة بقري سكور الي لاستدويم ي شوش سان و سنطيم ر عظمي جو نجويو .

بنده کال کهندیر کهندان شان کو ۱۵ مغیر جی قرن اور دجو سر نبدهید. الل سائل جو المظاهر الباطلس والأرال النوالو الطايعون لا عمي الحور المناسل الشهول وجمورا

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، حر نبطن م رابد کر اید این نی گر به پیش ال سند پاکستان می فائدن مقابق کاانها والمن المستنفر والأوافر المن المستريش مرافعتك في المراز شام المراز المام المراز المام المرازعي والرابرة للمنسل أباكس مرائيسكان أبكسائه والمتكسيس كنوا

الميسيدكيش وبهاشره والمفاشين العفوش والهويي في أرق الماسانة مان شي سكومون.

نید در میدردنشل سیرنفیددند. کیافت بولیورس**نی** استان جیدر آباد می اشریس تی امالیا رجي ۽ للمالي جي بلڪڙ مشان لفظ "ٽيمنر " ضرور لکيلڙ رهي.

السفور لازمن طور نن 2016-206-06 نن پهيمي ويين کين. آ

ميديكل سيرتثيندنت لياقت يونيورسٽي اشپتال حيدر آباد/جامشورو

INF/KRY.No.1720/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف مشحد آهيون

HENE

© Kawish Newspaper

25.04-2016

DAWN SUNDAY APRIL 24, 2016

Ph: 022-9210207

TENDER NOTICE

Fax: 022-9210208

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 Furniture and Cost of Tender
Stores Fixture 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.
- 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.
- 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.
- The stores must be required upto 06-06-2016 positively.

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro

INF-KRY No. 1720/16

ہم دیکھروی کے خلاف حمد ہیں۔

Say No to Corruption

نيس:022-9210208 کىرىشىن كو كھيں نه ان:022-9210207 بیاقت بو نیورٹی اسپتال، حیدرآ باوکیلیج مندرجہ ذیل آیٹمز کی خریداری کیلیج عمدہ معروف فرمز ، دلچیبی کے حامل ایجنٹ/ سول ایجنٹ/ یا کتان میں غیر ملکی کمپینز کے تقسیم کنندگان سے SPPRA رواز 2010 (ترمیم شدہ 20130) کے مطابق مجوزہ پروفار ما پر بذریعہ منہ اسر بمہر ٹینڈرزمطلوب ہیں۔ ٹینڈر دستاویزات جنع کرانے كيلية آخرى تاريخ 16 منى 2016 بوقت 11:00 بيج تك ہے اور اى يوم كو بوقت 11:30 بيج كميش روم الالدا، حیدرآ بادیش شرکا یک موجودگی مین کھولی جا نمیں گی۔ اسٹورز کی آنصیل " نفرنیچراور کلسچر" ٹینڈرکی قیت-/Rs.2000 ئىنڈر ڧارىم ، دفتر زىر دىخطى LUH ، ھىدرآ باد (فون نمبر 9210207-2020 اورفیکس نمبر 10208-9220) = 28-04-2016 ت 28-04-2016 خريدا جا مكتاب میڈ یکل بپرنٹنڈنٹ LUH، حیررآ باد/جام شور دکو SPPRA رولز کےمطابق جیسے ادر جب ضروری مجے شیر وازے کسی آیم کی مقدار میں اضاف یا کمی کاحق حاصل ہے۔ پروکیورنگ ایجنبی SPPRA رولز کی متعلقه شق ہے مشر وطاقمام یاکسی پیشکشوں کومستر و کرسکتی ہے۔ دستاویزی کے ثبوت کے ساتھ متعلقہ شعبہ میں تجربہ بینک سرفیقایٹ کے ساتھ کم از کم تین سالہ ٹرن اوور 10 ملین تىن سالدانكم نىكس ريۇن (فوٹو كاپين لاز مامنسلك كى جائيں) نینڈرفارم سنگل انٹیج۔ون انویلے طریقتہ کاریس جمع کرایا جائے۔ اگر قابل اطلاق ہو ہے تو حکومت سندرہ ایا کتاب کے قوانین کے مطابق اکل میکس/SST/GST مہنا کے جائمیں گے (رجسٹریشن سرمیفلیٹ کی تقل لاز مانسلک کی جائے) قابل ميعادير وفيشل ليكس مرفيقليث (محكمه ايكسائز اورفيكسيشن) تصرح اورديگر قواعد وضوابط، نينڈ رائلوائري ياSPPRA ويب سائن پرملا خطہ کے جاسکتے ہیں۔ ٹینڈرز، لفانے کے اوپر الفاظ ٹینڈر برائے ہوئے میڈیکل سرنتنڈنٹ،لیانت یونیورٹی اسپتال حیدرآ باد کے نام ہونے چاہیں۔ استورز 2016-06-06 تک لاز مأور کار ہوں گے۔ میڈیکل سیرنٹنڈنٹ لياقت يونيورستى اسيتال حيدر آباد/ جام شورو INF-KRY:No1720/16 کرپشن کو کھیں نہ سنده ي تعليم كي بهتري ك الله على المنابي في م لك كر 8 9 8 8 برالي الجم الحرك يريد

Daily Express 34-04, 2016



TREDEYS

General Instructions for updating the material on www.sindh.gov.pk.

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	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.1	B NOTICE INVITING TENDER	22-111-25	16

No:LUII/Gen-Br/- 14436/

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.

No:LUH/Gen-Br/-

Had he.

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro Dated 2016

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
- 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.

3. Notice Board.

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro

and "

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 TECHNICAL PROPOSAL" in bold and legible letters to avoid any confusion.

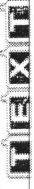
The schedule of venue and other terms conditions will remain the same.

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Medical Superintendent Liáquat University Hospital Hyderabad / Jamshoro

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MF/KRY/N0.1747/2016



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C 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.

ہم دہ عظروی کے خلاف حمد ہیں۔

INF-KRY No. 1747/16

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro

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.

- Bidders must submit samples of the quoted items for quality assurance as per Technical Specification on the day of submission of Bid otherwise bid 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.
- 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.
- 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.
- 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.
- 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.
- 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 provisions of SPP Rules 2010, without thereby incurring any liability to the Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 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.
- 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:

- 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
	FURNITURE/ FIXTURE		DDP	CIF
1	FOWLER BED (TWO CRANKS)	600 Nos.		
	 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 Built in Bumper and handle 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 (European Standard). 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 			
2	 BED SIDE CABINET Heavy duty structure mild steel construction Stainless steel top Mobile on four 50mm dia casters. Imported casters, scratch resistance epoxy powder quoting One drawer, one shelves with door 	600 Nos.		
3	 OVER BED TABLE Heavy duty structure constructed from mild steel. Top made up of laminated board Mobile on four 50mm dia casters Adjustable height Finished in epoxy powder quote. 	600 Nos.		

4	BED SIDE BENCH	600 Nos.	
	• 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 		
5	MATTRESSES	600 Nos.	
	Mattress With Re-Enforcement & Water Proof		
	Covering (Good Quality)		
	• 10 Year Warranty		
	• Size: 78" x 36" x 4"		

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.

- 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.
- 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.
- 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.
- 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 brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; 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 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.

- 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.
- 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.
- 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.
- 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.
- 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:

- 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
	FURNITURE/ FIXTURE		DDP	CIF
	 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 Built in Bumper and handle 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 (European Standard). 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 	600 Nos.		
2	 BED SIDE CABINET Heavy duty structure mild steel construction Stainless steel top Mobile on four 50mm dia casters. Imported casters, scratch resistance epoxy powder quoting One drawer, one shelves with door 	600 Nos.		
3	 OVER BED TABLE Heavy duty structure constructed from mild steel. Top made up of laminated board Mobile on four 50mm dia casters Adjustable height Finished in epoxy powder quote. 	600 Nos.		

4	BED SIDE BENCH	
	d de la constantina della cons	600 Nos.
	• Size: 4½" x 1½" 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 	
5	MATTRESSES	600 Nos.
	 Mattress With Re-Enforcement & Water Proof 	
	Covering (Good Quality)	
	 10 Year Warranty 	
	• Size: 78" x 36" x 4"	

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)

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

No.SO(PM&I)2-1/2014//(LUH): Two Procurement Committees under Rules-7 of Sci cules-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

l	Dr.Naeem Zia Memon A.M.S. LU Hospital, Hyderabad	Chairman
2	Prof. Akmal Jamal, Professor of Surgery Dept. LUMHS Hyderabad	Memher
3	Prof: Bikha Ram, Prof. of Medicine Deptt, LUMS Hospital, Hyderabad	Member
4	Dr. Akhar 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

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 T()Rs / 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

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.

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(RASHID HUSSAIN) SECTION OFFICER (PM&F)

Phone # 99203108, 99204203

2016 05:00PM P1

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

GOVERNMENT OF SINDH HEALTH DEPARTMENT

procurement monitoring a instriction (Ed.) Karachi, Dated: the 28th March, 2015

NOTIFICATION

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

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

To scretinize the complaints from the aggrieved hidders and decide the cases strictly in accordance with SPP Rules 2010.

> IFTIKHAR ALI SHALLWANI SECRETARY HEALTH

(CRC)

Karachi, dated, the 28th March, 2015

S.to Chief Secretary Sindh, Karachi.

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi

Executive Director, NICVD, Karachi.

Director General Health Services Sindh, Hyderabad.

additional Secretary (Admn/Development/Public Health), Health Department

strainian & all members of the Committee.

S. to Secretary Health Sindh.

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(RASHID HUSSAIN)

SECTION OFFICER (BAKET)

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.

8/0

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.

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.

Notice Board.

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

6/2

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 16th 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:

- 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)

Inward Ro: 641 Date: 01-17-2016.

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/lamshoro comprising following officers for purchases as mentioned below during current financial year 2015-16:

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1	Dr.Naeem Zia Memon A.M.S. LU Hospital, Hyderabad	Chairman
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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

. COMMIXTEE TO REPAIR MACHINERY/EQUIPMENT & FURNITURE

*	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.

Crarlite (G)

2. Mr. Forogram

(RASHID HUSSAIN) SECTION OFFICER (PM&I)

Phone # 99203108, 99204203

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

GOVERNMENT OF SINDH HEALTH DEPARTMENT

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



NOTIFICATION

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

01	Sccretary 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.	
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

> IFTIKHAR ALI SHALLWANI SECRETARY HEALTH

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

Karachi, dated, the 28th March, 2015

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.

2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachis

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

6. The Chairman & all members of the Committee.

7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN) SECTION OFFICER (PM&T)



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

LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMOS HORO

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.

DIJAM

- 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.
- 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.
- 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.
- 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 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 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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:

- 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.
 If the Supplier fails to perform any other obligation(s) under the Contract.
 If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in the period of the purchaser has engaged in corrupt or fraudulent practices in the purchaser has engaged in corrupt or fraudulent practices in the period of the purchaser has engaged in corrupt or fraudulent practices in the period of the purchaser has engaged in corrupt or fraudulent practices in the period of the purchaser has engaged in corrupt or fraudulent practices in the period of the purchaser has engaged in corrupt or fraudulent practices in the period of the period
 - 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.
 - 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

- 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.

competing for or in executing the Contract.

- 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.
- 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 iter 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 rat 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 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

Desc	ription of Item / Specification.	Reqd. Qty.	Quoted Price	Quoted Price
FUR	NITURE/ FIXTURE		DDP	CIF
	FOWLER BED (TWO CRANKS)	600 Nos.		
•	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			
•	Built in Bumper and handle			
•	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 (European Standard).			
•	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			
n i veneza	BED SIDE CABINET	600 Nos.		
	Heavy duty structure mild steel construction	000 1105.		
•	Stainless steel top			
•	Mobile on four 50mm dia casters.			
•	Imported casters, scratch resistance epoxy powder quoting			
•	One drawer, one shelves with door			
	OVER BED TABLE			
		600 Nos		
•	Heavy duty structure constructed from mild steel.			
	Top made up of laminated board Mobile on four 50mm dia casters			
•	Adjustable height			
•	Finished in epoxy powder quote.	a -		

	BED SIDE BENCH	1	
i.		600 Nos.	
•	Size: 4½" x 1¼" x 1½"		SPITALA
•	Frame made of 16SWG MS hollow square pipe of 1" dia.		100 ×
•	Top fitted with quality "shish" wood strips in fine wood polish		THOUTH INDEE
•	Legs provided with longitudinal support bar		
•	Plastic rubber pads to avoid scratch etc.		
	Powder coated epoxy paint finish frame		
	MATTRESSES	600 Nos.	
•	Mattress With Re-Enforcement & Water Proof Covering (Good Quality)		
•	10 Year Warranty		
	Sizo: 78" v 36" v 4"		

.1

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NATIONAL TAX NO	SIGNATURE
GST No	FULL NAME &
C.N.I.C NO.	ADDRESS
(Photostat copies must be enclosed)	CELL NO
	LANDLINENO

DAWN SUNDAY APRIL 24, 2016

Ph: 022-9210207

TENDER NOTICE

Fax: 022-9210208

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	Furniture and ·	Cost of Tender
Stores	Fixture	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.
- Experience in relevant field with documentary proof.
- 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).
- 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 دیکھردی کے خلاف متحدیں۔

Say No to Corruption



ئېنځس نېپر 9210208 يا 022

مون نعير 9210207 - 022

ليافت يونبورستي البنال ميدر آباد/جامشورو لاه دنجسين ركندژ ايجنشي/سول ايجنشية پاڪستان ۾ دارين ڪيپنين ڊسٽريبيو ٿرڙ کان فارييسر تي هيٽ ڄاڻائيل اُٽٽمز جي خريداري لاءُ أسرين بن أن أي رواز 2010 موجب مهريت ثينيور كهراليفي ثاء شينور دستاريز التجمع كالنوخ مو آخري غارجي 16 مينو 2015 رسيع 11 وکي غائش آهي ۽ ساڳئي غارجع تي فينين 11,00 رکي نه صد عدر آن می موجود کی ایم آبل بر این **میم**ر آباد جی طعمتی دوم پر کولید و پیدا.

4,2000 in the comp

الربيع بالمنتسيم

أستورن جو تعصيبل

ئېدر دارم 25،66،2016 کان 18،05،2016 دائين فيند صحيح کشتار جي اليس، الألما حيد أبياد التليلون (1820-1920) ويستقيل (1820-1920) مان فريد يتري سكيمن بال

مستهدان سار مغیدرست ۱۱۵۱۱ میدو (۱۱۷ جامشوری ایس بهرای آر آنها رواز مغیان جیش ، مها في با صورة التا تعدم الشغي وتي تشعيل با أنشع الد شينا بولز جي تعداد كي كهشائين! رد التي عو من معهد طار كي تو آيور تطبور لك يعنسي العويان ال الهوران في الكايير د سده بر ای شو تل سال و سیکند از عظمی جو تجریع .

بنست کال کهت پر کهت تن شوان کهر ۱۵ مشین جم. قرن اور در جو سر نیدهند. ن سال جو المنظم المنظمون (الأن اللونو الطايعون) (عن طور المالمل الظيون وجورا، Complete the second of the second second

سنتار نستان می سرکی این اس کی بشبیت آن است پاکستان می فائندن مشایق کالیا The same of the sa مترير وبسأ ليكس مرتبكية الكنال وليصيش لتوال

المېسىنىڭ دېدا ئىرىغا د ھىلىغا ئىنىد ئاھۇرى يالىم يې ئې ﴿ يَالْمِهِ مِنْكُمْ مِنْ مُعْمِي مَانَّا مِنْ تَعْمِ مَنْكُمْ يَانَّ

العدم مسرمت في سير نفيسان في الباقات بوجود **سني أسينان حيد**ر أباد عن الشريس في أمالها وجر بالعالمي جمي ملكن مقال للط "تبعير" صرور لكمو وعي.

سندر لازمن الموراني 2016-2016 الله 1840 بهجي ديين کين.

ميديكل سيرنثيندنت لياقت يونيورستي التپتال حيدر آباد/جامشورو

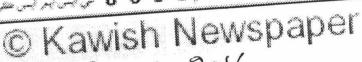
INF/KRY.NO.1720/2016

SAY NO TO CORRUPTION

اسان دهشتگردی جی خلاف متحد آهیون

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25.04-2016

لیاقت یو نیورٹی اسپتال، حیدر آباد کیلئے مندرجہ ذیل آیٹمز کی خریداری کیلئے عمدہ معروف فرمز ، دلچہی کے حامل ایجنٹ/ سول ایجنٹ / یا کستان میں غیر ملکی کمپینز کے تقسیم کنندگان سے SPPRA رواز 2010 (ترمیم شدہ 20130) کے مطابق مجوزہ پروفار ما پر بذریعہ منہ اسر بمہر ٹینڈرزمطلوب ہیں۔ ٹینڈروستاویزات جمع کرائے كيليُّ آخرى تاريُّ 16 منى 2016 بوقت 11:00 بج تك ہاوراي يوم كو بوقت 11:30 بج كميثي روم ا الله المعيدرة باديش شركا وكي موجود گي بين كھولي جا كيں گي۔

" فرنیچراور فلیچ" ٹینڈر کی قیت-/Rs.2000

ئىنڈر فارىم، دفتر زېر دىخطى LUH، حيدرآ باد (فون نمبر 9210207-2201ورفیکس نمبر 9210208-022) = 28-04-2016 تا 14-05-2016 فريدا جاسكتا ہے۔

- میڈ یکل سپر نٹنڈ نٹ LUH ،حیدرآ باد/جام شور وکو SPPRA رولز کے مطابق جیسے اور جب ضروری معجے شیرُ وازے کئی آیم کی مقدار میں اضاف یا کی کاحق حاصل ہے۔ پروکیورنگ ایجنی SPPRA رولزي متعلقة شق يدمشر وطاتمام ياكسي بيشكشوں كومستر دكر سكتي يہا۔
 - دستاویزی کے ثبوت کے ساتھ متعلقہ شعبہ میں تجربہ
 - بینک سرفیقایٹ کے ساتھ کم از کم تین سالیٹرن اوور 10 ملین
 - تىن سالدانكم ئىكس ريىژن (فونو كاپين لاز مامنسلك كى جائيس)
 - نْيَنْدُر فارم سَنْكُلِ النَّبِي وإن الويلي طريقة كأريش جمّع كرايا جائية _
- اگر قابل اطلاق ہو ہے تو حکومت سندرہ / یا کستان کے قوانین کے مطابق انگم ٹیکس/SST/GST مہنا کیے جائمیں گے (رجسٹریشن سرمیفکیٹ کی نقل لاز مامنسلک کی جائے)
 - قابل ميعادير وفيشتل قبلس سرفيقليث (محكمه ايكسائز اورثيكسيشن)
 - القرر كاورديكر قواعد وضوابط ، نيندُ را مكوائري ياSPPRA ويب سامّت پرىلا خطر كيے جاسكتے ہيں۔
- ٹینڈرز، لفانے کے اوپر الفاظ ٹینڈر برائے ہوئے میڈیکل
 - سرننندُن ، لیافت یونیور گی اسپتال حیدر آباد کے نام ہونے جاہیں۔

استورز 2016-06-06 تك لاز مأوركار بهول كر ميديكل سپرنشندن

لياقت يونيورستي اسيتال حیدر آباد/ جام شورو

INF-KRY:No1720/16

کریشن کو کھیں نہ





MENDERS.

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	General Instructions for updating the material on www.sindh.gov.pk			
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	OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI	NOTICE HIVITING TENDER		27-04-2016
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	OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, TRAFFIC (LICENSING & TRAINING), SINDH, KARACHI.	CARCELLATION OF TENOER		*,-64 *616
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OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 GOTICE INVITION IT NOTE:

No:LUII/Gen-Br/- 14436/

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.

had he.

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
- 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.
- 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.

Medical Superintendent jaquat University Hospital Hyderabad / Jamshoro

N WEDNESDAY APRIL 27, 2016

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INF-KRY No. 1747/16

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro

Say No to Corruption

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C Kamish Newspaper 27-04-2016

