


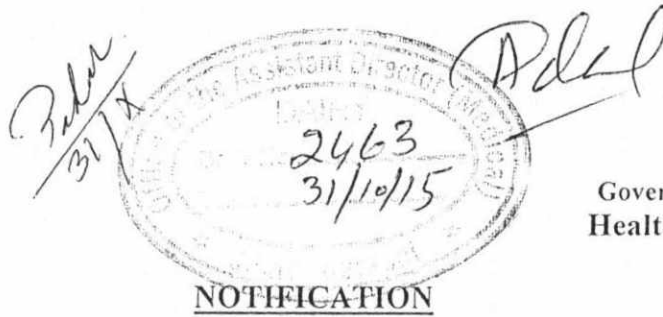
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Sealed tenders on prescribed tender form of Jinnah Postgraduates Medical Centre, Karachi are invited from G.S.T.Registered Stockist, dealers, General order suppliers, qualified contractors and professional authorized agent for the " Purchase of Telephone Exchange through Development scheme strengthening & improvement of JPMC, Karachi " for the year 2015-2016.

Tender form with terms & conditions can be obtained from the Cashier of this Centre on cash payment of Rs.500/- (non-refundable) with effect from 20/05/2016 to 04/06/2016 during Office hours which should be dropped in the tender box lying in Administration Block upto 11:00 AM on 06/06/2016 and will be opened on the same day at 11:30 AM. For further details please contact Ch.Muhammad Akram, Deputy Director, Tel#99223086. Tender is also available at SPPRA Website (www.pprasindh.gov.pk)


Prof. Anisuddin Bhatti
Executive Director



Government of Sindh
Health Department

No.HD (P&E) 6-1 (4) / 2015. The Government of Sindh, Health Department is pleased to constitute a Procurement Committee under Clause-7 of Sindh Public Procurement Rules 2010, comprising of following members for the purchase of Machinery / Equipment (Revenue Component) for the ongoing development scheme namely "Strengthening & Improvement of Jinnah Postgraduate Medical Centre (JPMC) Karachi" for the Year 2015-16;

- Prof. Tariq Mehmood, Chairman
Head of Department of Radiology, JPMC Karachi
- Prof. Sughra Parveen, Member
Professor of Surgery, JPMC, Karachi
- Dr. Badar Jahan, Member
Deputy Director (Medical), JPMC Karachi
- Representative of Deputy Commissioner Member
South Karachi
- Representative from Accountant General Sindh Member

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

Dr.Saeed Ahmed Manginejo
SECRETARY HEALTH

NO.HD (P&E) 6-1 (4) / 2015

Karachi, dated,29-10-2015

C.c. to:

1. Accountant General Sindh, Karachi, with request to nominate the representative for the purchase committee
2. Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. Deputy Commissioner South Karachi, with request to nominate the representative for the purchase committee
4. All the members of the committee.
5. P.S to Secretary, Health Department, Govt. of Sindh, Karachi.

Planning Officer (Dev)



Phone # 99203108, 99204203

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

NOTIFICATION

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

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

TORs

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

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

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

Karachi, dated, the 28th March, 2015

C.C to:

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


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENTS

TENDER NO.F.AD(G)/3/2015-2016/JPMC

TENDER FOR PURCHASE OF TELEPHONE EXCHANGE THROUGH DEVELOPMENT
SCHEME STRENGTHENING & IMPROVEMENT OF JPMC, KARACHI
FOR THE YEAR 2015-2016 (OPENED ON 06/06/2016)

| | | |
|-----|--------------------------|--|
| 01. | Cost of Tender. | Rs.500/- (Rupees Five Hundred Only) {non-refundable} |
| 02. | Tender Selling Date. | From 20 th May,2016 to 04 th June,2016 |
| 03. | Tender submission Place. | Administration Block, JPMC. |
| 04. | Tender submission date. | 06 th June,2016 |
| 05. | Tender submission time. | 09:00 AM to 11:00 AM. |
| 06. | Tender opening place. | Committee Room, Administration Block, JPMC, Karachi. |
| 07. | Tender opening date. | 06 th June,2016. |
| 08. | Tender opening time. | 11:30 AM. |

Note:-

No tender will be accepted after closing the Tender Box, what so ever reason may be.

TERMS AND CONDITIONS OF TENDER FOR THE PURCHASE OF TELEPHONE EXCHANGE THROUGH DEVELOPMENT SCHEME " STRENGTHENING & IMPROVEMENT OF JPMC, KARACHI " FOR THE YEAR 2015-2016

Note. No Tender will be accepted after closing the Tender box, What so ever reason may be

- 01).Tender is invited as per rule#46 (2) of Sindh PPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL & FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal & Financial Proposal in bold & legible letters to avoid confusion. Both envelopes stapled & addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi should be placed in one envelope & inserted in the tender box on schedule date, time and place.
- 02).In **Technical Proposal**, the bidders must submit their tender with complete specification and all other relevant documents mentioned in Annexure "A" which will be supplied to Jinnah Postgraduate Medical Centre, Karachi, otherwise the bid will be ignored. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
- 03).In **Financial Proposal**, the vendor should submit only rate of form/item and pay order of earnest money amounting to 2% value of quoted item(s) in favour of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi, otherwise, the bid will be rejected. The earnest money should be in shape of Pay Order/Bank Draft, Personal cheque/C.D.R.Bank Guarantee will not be accepted in any case.
- 04).In **Financial Proposal**, vendor should submit only Rates. Technical bid will be separate from commercial bid, failing which tender will result in rejection.
- 05).The Committee will initially open the envelopes marked " Technical Proposal " in the presence of bidders or their representatives who wish to be present at the time of bid opening on the date, time & place specified in the tender documents documents. The Bidder or their representatives who are present shall sign the attendance sheet. The envelope marked " Financial Proposal " shall be retained in the custody of JPMC Authority without being opened till the completion of the technical evaluation.
- 06).The tender will be sold from 20/05/2016 to 04/06/2017 at cost of Rs.500/- (non-refundable) per set & it can be purchased from the Cashier of Jinnah Postgraduate Medical Centre, Karachi during office hours.
- 07).The tender (Technical & Commercial bids) should be addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi & be submitted in sealed cover. Both envelopes prepared in separate sealed envelopes and should then be inserted in one envelope and can be dropped upto 11:00 AM on 06/06/2017 in tender box placed at Administration Block of this Centre which will be opened at 11:30 AM on same day in the presence of bidders, if present.

Cont.....2

T.C. OF TENDER FOR PURCHASE OF TELEPHONE EXCHANGE (2015-2016).

- 08). The first scrutiny of technical bids will be performed by the Procurement Committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be opened.
- 09). The successful bidder should submit security money equivalent to 10% of the total value of order in the shape of Pay Order in the name of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi within seven (7) days after the issue of award letter, which will be kept in Accounts Section of JPMC till the completion of the warranty period of equipment or execution of purchase order.
- 10). The earnest money will be forfeited to Govt. Accounts in case of non-submission of security money within seven (7) days of receipt of the award letter.
- 11). The rates should be quoted in local currency on CIF (cost insurance and freight) basis for imported items and FOR (JPMC) basis for local manufactured items and should be valid up to 30-06-2016. No escalations in rates are allowed in any case after submission of the tender.
- 12). Only manufacturer or sole agent (for foreign manufacturer) supplier can participate in the tender in case of local manufacturer authorized agent can participate in the tender. Copy of sole agency certificate for foreign manufacturer and authority letter in original for local manufacturer must be submitted. In case of non-submission, tender will be rejected.
- 13). The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelopes marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.
- 14). The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
- 15). Delivery/installation should be completed within **allocated time** from the date of issuance of purchase order.
- 16). The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet/Literature. Additional Features can be recorded separately.
- 17). The equipment offered must be the latest version/generation and in case the old model is offered, it will not be considered, even if it is as per the tender specifications.
- 18). The warranty period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.

Cont.....3

T.C. OF TENDER FOR PURCHASE OF TELEPHONE EXCHANGE (2015-2016).

- 19). Bids will be evaluated with following evaluation criteria:-
- Only manufacturer/Sole agent and authorized agent for local manufacturer.
 - The vendor should have proper workshop, Office and list of trained Engineers & tools and Biomedical equipped with necessary skilled staff.
 - Financial standing of 100m (sealed envelop) from Bank.
 - Specification compliance.
 - All mandatory documents (as per annexure "A")
 - After sale services facility/warranty as desired by JPMC.
- 20). The bidder will provide comprehensive warrantee of the equipment with part as mentioned in purchase order/tender, absolutely free of charge. Post warranty, cost of maintenance with parts and without spare parts on yearly basis for the life of the equipment (10 years) in US Dollars/Pak Rupees should also be mentioned.
- 21). The bidder must provide complete details of their financial standing and list of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipments, details of local stock of spare parts for similar equipments and details of Offices with number of personnel.
- 22). All equipments to be supplied should be accompanied with operation and service maintenance manuals in English. Schematic diagram (if any) and list of spare parts.
- 23). Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.
- 24). The bidder shall submit with the bid, an UNDERTAKING on judicial paper of Rs.100/- duly attested by Oath Commissioner, stating that the equipments to be supplied is brand new and of latest generation, free from defects in design materials and workmanship and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of business, the supplier shall be bound to make an alternate arrangements of spares & maintenance of equipment. In case of default, necessary action will be taken as per decision of Competent Authority.
- 25). Vendor will be responsible for routine pre-requisite installation free of cost.
- 26). If bidder does not supply equipment in accordance with the supply order or fails to supply according to terms & conditions or in case of any other breach of terms & conditions of the tender, necessary action will be taken as per decision of Competent Authority.

Cont.....4

T.C. OF TENDER FOR PURCHASE OF TELEPHONE EXCHANGE (2015-2016).

- 27). If the vendor fails to supply, install and commissioning the equipment according to the terms & condition of the purchase order within the stipulated period (delivery period) penalty will be imposed 0.1% of the total value of equipment per day, subject to a maximum of 10%. Otherwise their security money will be forfeited to Government Account and/or the firm may be black listed by the Competent Authority.
- 28). After satisfactory installation and commissioning of the equipment the vendor submit the Bill/Invoice in triplicate, alongwith three copies of delivery challan, three copies of installation/commissioning report. Copy of purchase order and a copy of bill of Entry (for imported items) for payment (if applicable).
- 29). The payment will be made after receiving the satisfactory installation and commissioning report from the User Department through Accountant General of Sindh, Karachi
- 30). Income Tax and other taxes (if any) will be deducted according to existing Government Rules.
- 31). Conditional tender(s) will not be entertained.
- 32). Equipment should meet International safety and Quality Standards as desired by Jinnah Postgraduate Medical Centre, Karachi.
- 33). Tender which does not full fill the prescribed conditions according to the tender is liable to be rejected.
- 34). The supplier will be bound to train nominated technical personnel to operate the supplied equipment through his application specialist.
- 35). Profile of the technical staff and address of the Bio-Medical Workshop as well as list of institution/departments/hospitals in which the quoted equipments are working must be attached.
- 36). The Chairman, Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provision of SPPRA Rules 2010.
- 37). The Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserve the right to increase or decrease the Quantity mentioned in the tender and the decision will be final.
- 38). The tender receipt issued by JPMC and terms & conditions duly signed should be submitted in original alongwith tender.
- 39). If any holiday falls on the opening day of bids, it will be opened on the next working day.
- 40). The firm should be registered with Income Tax Department and shall submit the copy of Income Tax certificate for last financial year.

Cont.....5

**ACCEPTANCE CERTIFICATE FOR TERMS & CONDITIONS OF TENDER FOR PURCHASE OF
TELEPHONE EXCHANGE THROUGH DEVELOPMENT SCHEME " STRENGTHENING &
IMPROVEMENT OF JPMC, KARACHI " FOR THE YEAR 2015-2016**

I/We, M/s: _____, hereby
confirm that we have carefully read all terms & conditions of the tender and agree
to abide by these during the validity of tender.

Signature & full address of the vendor _____

Name of signing person _____

C.N.I.C. No. _____

Designation _____

Seal & Address _____

Tel No. _____ Fax No. _____

Cell/Mobile No. _____

Email. _____

Witness

Signature _____

Name. _____

CNIC No. _____

Cont.....6

**CRITERIA OF EVALUATION OF TECHNICAL BID OF
TENDER FOR PURCHASE OF TELEPHONE EXCHANGE THROUGH DEVELOPMENT
SCHEME " STRENGTHENING & IMPROVEMENT OF JPMC, KARACHI"**

(The following required tender documents should be attached with Technical Proposal)

- a). Tender purchase receipt.
- b). Technical Bid.
- c). Sole Agency Certificate from the foreign manufacturer or authorized agent of local manufacturer.
- d). Active G.S.T.Registration Certificate.
- e). Income Tax Registration Certificate.
- f). Last year paid Income Tax Challan.
- g). Original literature/Brochure.
- h). Original terms & Conditions duly signed and stamped.
- i). Photocopy of pay order of earnest money after bidding the amount in the technical bid
- j). List of Institutions to whom similar equipment/instrument is supplied in Pakistan.
- k). Undertaking on judicial stamp paper of Rs.100/- as per clause #24.
- l). Financial position of firm (sealed bank letter).
- m). Undertaking that firm is not black listed or having pending litigation.
- n). Letter of satisfaction from three end users from reputable institutions stating that the vendor provided quality equipment and satisfactory after sale services.
- o). Each page should be signed & stamped and page numbered.

INSTRUCTION FOR PURCHASE ON CIF (cost, insurance and freight) BASIS

(Following instructions will be followed, if purchase order place on CIF basis).

- a). JPMC will issue contract/purchase order. The vendor will carry out all works regarding the import of equipment i.e. from opening of L/C to delivery and installation of equipment.
- b). The vendor have to open Letter of Credit in the name of Executive Director, Jinnah Postgraduate Medical Centre (JPMC), Karachi for item(s) as per purchase order. A copy of all documents should be submitted to JPMC time to time. JPMC should be the consignee of the equipment.
- c). JPMC will assist the vendor in clearing the consignment. JPMC will provide undertaking and other letter for the exemption of the payment of Sale Tax. Customs charges. Income Tax and other taxes applicable on such import.
- d). The rate of conversion shall be decided on the day of the opening of the financial bid

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**PROCUREMENT ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015-2016**

| Description | Quantity (where applicable) | Estimated Unit Cost (where applicable) Millions | Funds Allocated (Millions) | Source of Fund (ADPs Non-ADPs) | Proposed Procurement Method | Timing of Procurement | | | | Remarks | |
|---|-----------------------------------|--|----------------------------------|-----------------------------------|-----------------------------------|-----------------------|---------------------|---------------------|---------------------------------|---------|--|
| | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| Purchase of Telephone Exchange through Development Scheme * Strengthening & Improvement of JPMC, Karachi * | 01 No. | 10 Millions | 08 Millions | A.D.P. | Tender SPPRA 46 (2) | | | | April, 2016 to June, 2016 | | |


CH. MUHAMMAD AKRAM
DEPUTY DIRECTOR

MUHAMMAD AKRAM
Deputy Director
Jinnah Postgraduate Medical Centre
Karachi.