



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SENIOR DIRECTOR  
**MEDICAL & HEALTH SERVICES DEPARTMENT**

Central Right Wing, 2<sup>nd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi Phone – 99232427

Sr.Dir(M&HS)/KMC/2016/ 714

Dated 20/05/2016

To,  
The Director (C.B.),  
S.P.P.R.A.  
Karachi.

**SUBJECT: - UPLOADING OF NOTICE FOR INVITING TENDER ON SPPRA WEBSITE.**

Enclosed please find herewith hard & soft copy of N.I.T. for Purchase of Electro Medical Equipments etc. for the Major Hospitals of Medical & Health Services, KMC for the year 2015-16 is sent herewith for uploading on Web Site of SPPRA and issuance of user I.D.

**(Dr. Muhammad Ali Abbasi)**  
Senior Director  
Medical & Health Services  
Karachi Metropolitan Corporation

Copy to:-

1. The Administrator, KMC.
2. The Metropolitan Commissioner, KMC.
3. The Accountant General Sindh, Karachi.
4. The Financial Advisor, KMC.
5. The Director (Med-Ser), KMC.
6. The Director, Information Technology Department.  
(For Hosting on KMC Website).
7. The Asstt. Director Local Fund Audit, Karachi.
8. The Accounts Officer (M&HS), KMC.
9. Master File.



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SENIOR DIRECTOR  
MEDICAL & HEALTH SERVICES DEPARTMENT

Civic Centre, Gulshan-e-Iqbal, Karachi Phone – 99232427 & 99230912 (URL: www.karachicity.gov.pk)

No. Sr. Dir (M&HS)/KMC/2016/715.

Dated: 20/05/2016

**TENDER NOTICE**

Sealed tenders on the prescribed proforma on "Single Stage" – two envelope procedures are invited under SPPRA Rule-19(1) from the Manufacturers / Importers / Sole Agent / Authorized Distributors as per the Sindh Public Procurement Rules for the purchase of following items (Electro Medical Equipments & Disposables etc.) for Major Hospitals of Karachi Metropolitan Corporation, for the year 2015-16 under Provincial ADP Schemes.

| S.No. | Description   | Tender Cost in shape of Bank Challan | Last Date issuance of tender documents during office hours | Due date & time for submission of bids in tender box | Date & time of opening of tender |
|-------|---|--------------------------------------|--|--|----------------------------------|
| 1)    | Supply of Electro Medical Equipments & Disposables. | Rs. 2000/-                           | 30-05-2016   | 31-05-2016<br>12-30 PM                               | 31-05-2016<br>01-30 PM           |

Tender proforma along with copy of terms and conditions can be obtained on the prescribed payment in the form of Bank Challan (Non Refundable) in the favor of Senior Director, Medical & Health Services, KMC, as mentioned in the above schedule from office of the Accounts Officer of the Office of Senior Director, Medical & Health Services, KMC, 2<sup>nd</sup> floor, Civic Center, Gulshan-e-Iqbal, Karachi

(ii) Director, Medical Services, Medical & Health Services, KMC, near Islamia College Karachi on any working day.

**The bidding shall be on "Single Stage – Two envelope procedure"**

- 1<sup>st</sup> envelope should contain Technical proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal"
- 2<sup>nd</sup> envelope should contain "Financial Proposal" (Item wise rate of the quoted items of the group along with earnest money @ 2% of the total amount of the quoted rates in shape of Pay Order / Demand Draft in favor of KMC, refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

## CLARIFICATION

- a) The rate of each item should be quoted separately and along with earnest money of the total items of group be sealed in a separate envelope and labeled as "Financial Proposal". Name of Group and name of the firms / company be written in bold letters on the envelope otherwise this will not be entertained.
  - b) Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope. The name of the bidder / firm be clearly marked on all envelopes.
  - c) Tender should be dropped in the tender box kept in the office of the Senior Director, Medical & Health Services, KMC, @ 2<sup>nd</sup> Floor, Civic Center, Karachi on the above mentioned date and time.
- 3 The Technical Proposals of bids shall be opened in the presence of bidders or their nominated representatives who wish to attend on the above mentioned date and time.
  - 4 The samples of the quoted items should be submitted with tender documents.
  - 5 The Financial Proposals of the technically accepted bids recommended by the technical committee will be opened in the presence of bidders and their representative Financial proposal of the technically unqualified bids shall be returned to the bidders un-opened.
  - 6 The Government / KMC notified black listed firms/ suppliers shall not be entertained.
  - 7 In case the tender is not opened on schedule dates due to announcement of Public Holiday or any un-favorable circumstances the same shall be opened on next working day.
  - 8 The procuring agency may reject all or any bid subject to the relevant provision of Sindh Public Procurement Rules.



(Dr. Mohammed Ali Abbasi)  
Senior Director  
Medical & Health Services  
Karachi Metropolitan Corporation



**KARACHI METROPOLITAN CORPORATION**  
**ADMINISTRATOR SECRETARIAT**

**NOTIFICATION**

A Central Purchase Committee Medical & Health Service, KMC comprising the following members is hereby constituted to finalize the procurement of Medicines, X-Ray Films, Surgical disposables, Laboratory Items / Materials etc, Repair & Maintenance of Hospital Vehicles / Ambulances, Repair & Maintenance of Machinery, Repair & Maintenance of Electro Medical Equipments, Purchase of Linen Material, Washing materials & Miscellaneous Items etc. for hospital / medical institutions of KMC during the financial year 2015-16.

|    |  |           |
|----|--|-----------|
| 01 | Dr. Muhammad Ali Abbasi<br>Senior Director, Medical & Health Service,<br>KMC                                     | Chairman  |
| 02 | Dr. Hamid Zaheer<br>D.M.S. (Admin & Accounts) M&HS, KMC  | Secretary |
| 03 | Nominee of Deputy Commissioner, Central  | Member    |
| 04 | Dr. Khalid Masood<br>Medical Superintendent, Qattar Hospital<br>Representative of Health Dept. Govt of<br>Sindh. | Member    |
| 05 | Director Internal Audit or His Nominee   | Member    |

[LAEEQ AHMED]  
ADMINISTRATOR

KARACHI METROPOLITAN CORPORATION

No. Secy/Adminr/KMC/2016 919 Dated 16/05/2016

**All Concerned**

Copy for Information to the:-

1. The Metropolitan Commissioner, KMC.
2. The Senior Director, Medical & Health Service, KMC.
3. The Financial Advisor, KMC.
4. The Director Media Management, KMC.
5. Master File.

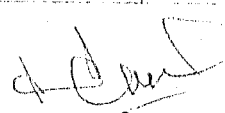


# KARACHI METROPOLITAN CORPORATION ADMINISTRATOR SECRETARIAT

## NOTIFICATION

A Complaint Redressal Committee, Medical & Health Services Department, KMC, comprising of the following members is hereby constitute to redress the grievances of the suppliers / contractors in the tenders for procurement Medicines, X-Ray Films, Surgical disposables, Laboratory Items / Materials etc. Repair & Maintenance of Hospital Vehicles / Ambulances, Repair & Maintenance of Machinery, Repair & Maintenance of Electro Medical Equipments, Purchase of Linen Material, Washing materials & Miscellaneous Items etc for hospital / medical institutions of KMC during the financial year 2015-16.

|    |   |          |
|----|---|----------|
| 1. | Mr. Sami Uddin Siddique<br>Metropolitan Commissioner, KMC         | Chairman |
| 2. | Dr. Javed Ali Khan,<br>Director Medical Services-II, M&HS,<br>KMC | Member   |
| 3. | Nominee of Deputy Commissioner,<br>Central                        | Member   |
| 4. | Dr. Zahid Hussain<br>D.M.S. (Store), ASH, KMC                     | Member   |
| 5. | Representative of ADLEA.  | Member   |

  
[LAEEQ AHMED]  
ADMINISTRATOR

KARACHI METROPOLITAN CORPORATION

No. Secy/Adminr/KMC/2016/918 Dated 16/07/2016

### All Concerned

Copy for Information to the:

1. The Metropolitan Commissioner, KMC.
2. The Senior Director, Medical & Health Service, KMC.
3. The Financial Advisor, KMC.
4. The Director Media Management, KMC.
5. Master File

**ANNUAL PROCUREMENT PLAN  
FOR THE FINANCIAL YEAR 2015-16  
SENIOR DIRECTOR (MEDICAL & HEALTH SERVICES) KMC**

| Sr. No. | Description of Procurement   | Qty           | Estimated Total Cost Rs. in Million | Funds Allocated Rupees in Million | Source of Funds (ADP/Non ADP)   | Proposed Procurement Method      | Timing of Procurement |                     |                     |                     | Remarks |
|---------|--|---------------|-------------------------------------|-----------------------------------|---|----------------------------------|-----------------------|---------------------|---------------------|---------------------|---------|
|         |  |               |                                     |                                   |   |                                  | 1 <sup>st</sup> Qtr   | 2 <sup>nd</sup> Qtr | 3 <sup>rd</sup> Qtr | 4 <sup>th</sup> Qtr |         |
| 1       | Electro Medical Equipments, Dialysis Machines alongwith disposables & Oxygen Plant | List Enclosed | 208.129                             | 208.129                           | Govt. has recently provided funds Rs. 208.129 Million under the head of New Development Initiative ADP 1544/2015-16 | Single Stage Two Envelope System | .                     | .                   | .                   | Yes                 |         |



Senior Director  
Medical & Health Services  
Karachi Metropolitan Corporation

# NOTE SHEET

( 01 )

Paras

Reference

**SUB:- ADMINISTRATIVE APPROVAL FOR INVITING TENDER FOR PROCUREMENT OF BIO MEDICAL EQUIPMENT DIALYSIS MACHINES & DISPOSABLE ITEMS /R.O. PLANT / OXYGEN PLANT FOR MAJOR HOSPITALS OF KMC.**

1 Chronic Kidney Disease (CKD) is a progressive loss in renal function leading to structural and functional abnormalities causing major morbidity and mortality to patients suffering from it. Like many other diseases, CKD is also rising in the rural and urban areas of Sindh. The reasons of CKD in both the areas are almost common, like high prevalence of bacterial, viral and parasitic infections:

2 It is unfortunate that majority of the patients of CKD (Chronic Kidney Disease) in Karachi and adjoining areas of rural population are not able to pay the high cost of treatment of kidney ailment. The patients of CKD need periodical dialysis treatment as each dialysis treatment lasts about four hours and is done three times a week.

3 There are only 20 machines the KMC Hospitals (i.e Abbasi Shaheed Hospital, Landhi Medical Complex & KIHD). As a matter of fact a kidney patient has to wait for months before getting the dialysis treatment in public hospitals as number of dialysis machines are too few to cater to such an increasing number of patients. In the month of November 2015 tender was called but not opened and materialized due to expiry of validity period.

4 Taking the position narrated above, it is high time to induct reasonable number of machines in the existing system to enable Karachi Metropolitan Corporation to extend the facility to maximum number of poor patients.

5 These Dialysis Machines (along with R.O. Plant & Disposable Items) and Oxygen Plant the Honorable Chief Minister Sindh has recently been approved the grant of Rs. 208.129 Million on the recommendation of Honorable Governor Sindh. Accordingly government has provided the funds under the head of NEW DEVELOPMENT INITIATIVE ADP 1544/2015-2016.

6 Hence, Dialysis Machines (along with R.O. Plant & Disposable Items) and Oxygen Plant are required to be purchased through Tender 2016 for Major Hospitals of Medical & Health Services Department KMC:

| S.No. | Description   |
|-------|---|
| 1.    | Purchase of "50" Dialysis Machines./Electro Med Equipment           |
| 2.    | Purchase of Disposable Materials associated with Dialysis Machines. |
| 3.    | Purchase of "04" R.O. Plants  |
| 4.    | Oxygen Plant.   |

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# NOTE SHEET

( )

Paras

Reference

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It is pertinent to note that there is a emergency need of Dialysis Machines and the financial year 2015-16 is closing shortly & the grant of Rs: 208.129 Million has been recently approved the funds by the authorities under the NEW DEVELOPMENT INITIATIVE ADP 1544/2015-2016.

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Therefore, keeping in view of shortage of time for closing of financial year 2015-2016 and to avoid lapse of funds, it is requested that administrative approval for inviting tender under SPPRA Rule 19(1) through print media and websites of KMC / SPPRA for the purchase of above mentioned items.



Senior Director  
Medical & Health Services, KMC

Administrator, KMC.

Sr. Dir (M.S.)

18/5



**SCHEDULE OF REQUIREMENT (TECHNICAL BID)**

**SR NO. 01 "SUPPLY OF ELECTRO MEDICAL EQUIPMENTS & DISPOSABLES**

**TENDER ENQUIRY NO. SR.DIR. (M&HS)/Tender/Proc/2016/**

Due for Opening on \_\_\_\_\_

Time of Receipt of Tender \_\_\_\_\_ 1:30 P.M.

Time of Opening of Tender \_\_\_\_\_ 2:00 P.M.

| S.NO. | NAME OF ITEMS   | A/<br>U | QTY    | BRAND<br>NAME | MANUFACTURER |
|-------|---|---------|--------|---------------|--------------|
| 1     | Single Pump Dialysis Machines Capable to perform Acetate, Bicarbonate, high Flux, Single Needle, Double Needle Dialysis;It is able to perform PULSE, SCUF and SLED apart from Acetate, Bicarbonate, high flux, Single Needle, Double Needle & Sequential Dialysis. Real Time and On-Line UV Dialysis Dose Monitoring by Spectrometry for determination of URR, sKt/V, eKt/V, of Curves for Projected, Planned and Actual with History; Dialysis Dose Monitoring should be of single entry type of Patient weight; Single Input System; Intelligent Bio Feedback Software System for auto Blood Pressure Control; Monitoring and Controlling through Color Touch Screen of minimum 12 Inches or more; Profiling of Ultra Filtration (UF), Dialysate Temperature, Dialysate Flow, Heparin Flow, Bicarbonate and Sodium; Auto Heparin Bolus infusion System; Patient Treatment Card with more than 85 records to hold in card memory; Certification & Approvals: FDA & CE & ISO etc; |         | 25 Nos |               |              |

|   |  |  |                     |  |  |
|---|--|--|---------------------|--|--|
| 2 | <p><b><u>Dialyzer:</u></b><br/> Surface Area Size 1.0 , 1.2 , 1.5, 1.8; Gamma Ray Sterilized; URR High Urea Clearances; Minimal Leukocyte &amp; Platelet Reduction, Minimal Activation of Microinflammatory; <math>\beta</math>2 Micro globulin Removal<br/> 1 Dialyzer = 10 Times (re-use)<br/> <b>Compatible with eKT/V</b></p> <p><b><u>Blood Tubing Lines:</u></b><br/> AV Blood Tubing Lines with Fluid Barrier; Gamma Ray Sterilized<br/> <b>Compatible with eKT/V</b></p> <p><b><u>AV Fistula Needles:</u></b><br/> 16 Gauge Arterial &amp; Venous Fistula Needle; 17 Gauge Arterial &amp; Venous Fistula Needle; Gamma Ray Sterilized etc;<br/> <b>Compatible with eKT/V</b></p> <p><b><u>Dialysis Solution (A)</u></b><br/> <b>Compatible with eKT/V</b></p> <p><b><u>Dialysis Solution (B)</u></b><br/> <b>Compatible with eKT/V</b></p> |  | 45000<br>Treatments |  |  |
| 3 | <p><b><u>RO System</u></b><br/> 1000 LPH to Operate up to 15 Dialysis Machines; (Thread Less)) Plumbing of Internal &amp; Externally Mirror Polished Stainless Steel 316L; Thread Less Welded Stainless Steel 316L; Full Duplex (Redundant) Fail Safe Motor &amp; Membrane System Dead Space Free Membrane Housing; High Low Pressure Safety; With Booster Pump, Re pressure Pump Product &amp; Reject water Flow Meters,</p>  |  | 04 Nos              |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
| Digital TDS Meters for Product and Feed Water etc; with sand filter size 13 x 54, A carbon Filter Size 13 x 54 and Softener Size 13 x 54 with UV Sterilizer and 800ltr Storage Tank. |  |  |  |  |
|--|--|--|--|--|

I have read and understood the terms & conditions of the tender (read with SPP Rules 2010) and hereby undertake to abide them.

FULL NAME & ADDRESS & STAMP OF FIRM \_\_\_\_\_

CNIC NO. OF AUTHORIZED PERSON \_\_\_\_\_

SIGNATURE OF AUTHORIZED PERSON \_\_\_\_\_

**SCHEDULE OF REQUIREMENT (FINANCIAL BID)**

**Price Rs. 2000/- (Non Refundable / Transferable)**

**Sr. # 01 "SUPPLY OF ELECTRO MEDICAL EQUIPMENTS & DISPOSABLES**

**Date of Opening on \_\_\_\_\_**

| S.NO. | DESCRIPTION   | QTY    | Rate | Amount |
|-------|---|--------|------|--------|
| 1     | Single Pump Dialysis Machines Capable to perform Acetate, Bicarbonate, high Flux, Single Needle, Double Needle Dialysis;It is able to perform PULSE, SCUF and SLED apart from Acetate, Bicarbonate, high flux, Single Needle, Double Needle & Sequential Dialysis. Real Time and On-Line UV Dialysis Dose Monitoring by Spectrometry for determination of URR, sKt/V, eKt/V, of Curves for Projected, Planned and Actual with History; Dialysis Dose Monitoring should be of single entry type of Patient weight; Single Input System; Intelligent Bio Feedback Software System for auto Blood Pressure Control; Monitoring and Controlling through Color Touch Screen of minimum 12 Inches or more; Profiling of Ultra Filtration (UF), Dialysate Temperature, Dialysate Flow, Heparin Flow, Bicarbonate and Sodium; Auto Heparin Bolus infusion System; Patient Treatment Card with more than 85 records to hold in card memory; Certification & Approvals: FDA & CE & ISO etc; | 25 Nos |      |        |

|   |  |                     |  |  |
|---|--|---------------------|--|--|
| 2 | <p><b><u>Dialyzer:</u></b><br/> Surface Area Size 1.0 , 1.2 , 1.5, 1.8; Gamma Ray Sterilized; URR High Urea Clearances; Minimal Leukocyte &amp; Platelet Reduction, Minimal Activation of Microinflammatory; <math>\beta</math>2 Micro globulin Removal<br/> 1 Dialyzer = 10 Times (re-use)<br/> <b>Compatible with eKT/V</b></p> <p><b><u>Blood Tubing Lines:</u></b><br/> AV Blood Tubing Lines with Fluid Barrier; Gamma Ray Sterilized<br/> <b>Compatible with eKT/V</b></p> <p><b><u>AV Fistula Needles:</u></b><br/> 16 Gauge Arterial &amp; Venous Fistula Needle; 17 Gauge Arterial &amp; Venous Fistula Needle; Gamma Ray Sterilized etc;<br/> <b>Compatible with eKT/V</b></p> <p><b><u>Dialysis Solution (A)</u></b><br/> <b>Compatible with eKT/V</b></p> <p><b><u>Dialysis Solution (B)</u></b><br/> <b>Compatible with eKT/V</b></p> | 45000<br>Treatments |  |  |
| 3 | <p><b>RO System</b><br/> 1000 LPH to Operate up to 15 Dialysis Machines; (Thread Less)) Plumbing of Internal &amp; Externally Mirror Polished Stainless Steel 316L; Thread Less Welded Stainless Steel 316L; Full Duplex (Redundant) Fail Safe Motor &amp; Membrane System Dead Space Free Membrane Housing; High Low Pressure Safety; With Booster Pump, Re pressure Pump Product &amp; Reject water Flow Meters, Digital TDS Meters for Product and Feed Water etc; with sand filter size 13 x 54, A</p>   | 04 Nos              |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  | carbon Filter Size 13 x 54 and Softener Size 13 x 54 with UV Sterilizer and 800ltr Storage Tank. |  |  |  |
|--|--|--|--|--|

I have read and understood the terms & conditions of the tender (read with SPP Rules 2010) and hereby undertake to abide them.

FULL NAME & ADDRESS & STAMP OF FIRM \_\_\_\_\_

CNIC NO. OF AUTHORIZED PERSON \_\_\_\_\_

SIGNATURE OF AUTHORIZED PERSON \_\_\_\_\_



**OFFICE OF THE SENIOR DIRECTOR**  
**MEDICAL & HEALTH SERVICES DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

**TERMS AND CONDITIONS FOR THE PURCHASE OF ELECTRO MEDICAL EQUIPMENTS/  
OXYGEN PLANT & ETC. FOR MAJOR HOSPITALS OF K.M.C  
FOR THE YEAR 2015-16**

- 1 Cost of tender is Rs: \_\_\_\_\_/=( \_\_\_\_\_ ) non Refundable.
- 2 Tender selling date from \_\_\_\_\_
- 3 Tender submission date \_\_\_\_\_ at \_\_\_\_\_ PM in the office of Sr. Director Medical Services, KMC 2<sup>nd</sup> Floor Civic Center.

Tenderers are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required .In case of any deviation / incomplete documents the tenderer may be prohibited for competing in the tender/their offer invalid.

1. In this tender method of procurement, as per SPP Rule 46(2) of Sindh Public Procurement Rules will be SINGLE STAGE- TWO ENVELOPE PROCEDURE.
2. Tender, which does not fulfill the prescribed condition, is liable to be rejected.
3. **All the quoted Items of a group should be quoted in a single technical bid (sealed in a technical envelope).**
4. **In financial offer the rate of each items of a group should be quoted separately and financial offer for each item of a group be sealed separately. All the Financial Offers for one group should be sealed in one envelope on individual basis.**
5. Both the Technical and Financial offers of a group be enclosed in a single envelope marked "Technical and Financial offers" and sealed. The Name of the group and Firm be Boldly written on this envelope.
6. Proof of payment of cost of tender shall be required at the time of opening of tender.
7. In financial bids, the vendor should mention financial offer alongwith 2% earnest money for each item of a group quoted as pay order/demand draft in favour of K.M.C.
8. Not tender will be entertained without call deposit/bid security. Conditional tender shall not be accepted.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if it fulfills tender specifications.
10. The original Bank Draft of the earnest money should be attached with the financial proposal and a Photo state copy of deposit at call should be attached with technical offer 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.

11. **The vendor / Tenderer have to provide at least two years warranty with parts. In case of X-ray / Imaging Systems five years warranty of tubes and Imaging systems including spares. Without warranty no tender will be accepted.**
12. The warranty period will commence from the date of commission of the unit as per report of end user and technical person.
13. Firms must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data if engineer with training certificates/test equipment details of local stock of spare parts for similar equipment and details of office with number of personals.
14. The equipment to be supplied should be accompanied with three original copies of the operation, service/maintenance and schematic diagram and spare part list manual in the English Language.
15. The bids will be valid for 90 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
16. All equipments may be preferably FDA or CE approved.
17. The disclosure of rates at the time of opening of technical proposal will result in to rejection of the bid.
18. The scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial Offers of Technically un- qualified bidders shall be returned un-opened.
19. Contractor/supplier will be responsible for pre-installation, work if required free of cost and also responsible for pre-installation work if required after inspection.
20. Equipment/Instrument will be handed over to storekeeper through Director (Procurement)/Medical Superintendent/Executive Director, KIHD with a copy of Delivery Challan to the Sr. Director Medical Services K.M.C.
21. The contractor must be authorized sole agent of the manufacturer no sub-sole distributor is allowed to participate in tender.
22. Manufacturer name and country of origin should written against each item. Without manufacturers name and country of origin tender will not be accepted. Tenderer have to provide warranty of Equipment/complete system (if applicable) including spare parts of the same equipment.
23. Details of qualified and trained technical personal and facilities shall be provided. The vendor must have proper workshop and factory trained engineers for major equipment at respective station.



24. Procurement authority reserves the right to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation.
25. The successful bidder shall be required to submit within two days pay order / demand draft in favour of Sr. Director Medical Services K.M.C @ 10% of the total value of work orders amount received as security deposit for warranty period of one year.
26. The Central Purchase Committee has the right to increase/decrease the quantity of an item or delete the item as per requirement.
27. Price escalation will not be allowed.
28. If supplier/firm doesn't supply the items in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the earnest money will be forfeited.
29. **The bidders are advised to read the Sindh PPRA Act carefully before submission of bids".**
30. **The decision once taken will be final. However, any complaint/grievances and disputes shall be settled as per Rule of SPPRA 'REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES'.**

**'REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES'**

**(Rule 31 of SPP Rules 2010)**

**48. Redressal of grievances by the procuring agency. ---**

- (1) The procuring agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur during the procurement proceedings.
- (2) Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint after the decision causing the grievance has been announced;
- (3) The Committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the Authority within three working days by procuring agency.
- (4) Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- (5) A bidder not satisfied with the decision of the procuring agency's complain ts' redressal committee may lodge an appeal to the Chief Secretary through the Authority, who shall refer the matter to a review panel as per Rule 32;

**49. Arbitration—**

After coming into force of the procurement contract, disputes between the parties to the contract shall be settled by arbitration.

**Note:-**

K.M.C shall nominate an Arbitrator as provided in the relevant rules. The decision of the arbitrator will be final and will not be challengeable in the court of law.

### **31. CRITERIA FOR EVALUATION OF BIDS.**

- NTN Number.
  - GST Number.
  - Sole Agency Certificate.
  - Required Bid should be attached.
  - Bid is signed, named and stamped by the authorized person of firm along with authorization letter.
32. Income tax "and other taxes" will be deducted according to government rules.
  33. The Procuring agency may reject all or any bids subject to the relevant provisions of SPP Rules.
  34. Conditional tenders will not be accepted.
  35. Overwriting, erasing and cuttings are not acceptable unless they are signed, stamped and authenticated by the authorized person of the firm.
  36. No over writings or cuttings, insertions or deletions will be allowed after the bids have been dropped in the tender box.
  37. The bidders may be required to submit List of litigation/court cases between the firm and the clients on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
  38. If the supplier fails to give supply and install within the stipulated period penalty will be imposed @ 0.1% of the total value of equipment per day subject to a maximum of 10%.
  39. The payment will be made after satisfactory report of the user department and Electro Medical Department countersigned by authorized person.
  40. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
  41. The rates should be quoted on Free Delivery at consignees end FOR Basis and C&F Basis (as per tender enquiry).
  42. For C&F Consignment, provision of Airway bill or bill of lading and OEM Certificate are mandatory to produce in respect of Country of origin/Manufacturer.
  43. The Equipment to be supplied on C&F basis shall be full consignment including all accessories no partial shipment/Airway allowed.
  44. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied.

- 95% to 100% No Penalty
  - 90% to 95% the warranty period will be extended by the number of days system in down.
  - 85% to 90% warranty period will be extended 1.5 times the down time period.
  - 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
  - **Down time is defined as failure in the equipment operation that prevents the systems / equipments from working and displaying patients' data/image.**
  - **Down time starts when the buyer notifies the designated service faculty and ends when repairs have been done and system is available for use.**
  - If uptime is less than 80% hospital will complain to the principal/manufacture to take action against the supplier and warranty will be three times for the down time period.  
Downtime is defined as failure in the equipment operation that prevents the system from displaying patient image data.  
Downtime will start when the buyer notifies the designated service faculty and ends when repairs have been done and the system is again available for use.  
Late shipment penalty will be imposed on supplier as per Sr. Director Medical Services K.M.C discretion.
45. Reference list where the offered systems are presently installed and performance report from them.
46. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of the system to ensure minimum disturbance in working.
47. Post warranty period service contract with and without parts will be the responsibility of the supplier.
48. Physical availability of service engineer when called at the site will be the site will be the responsibility of the supplier (it should be included in undertaking) all the times.

The following documents are to be submitted along with tender in the same sequence as under:-

1. Original Tender purchased receipt.
2. 2% earnest money for each item as pay order/demand draft deposit in favour of the Sr. Director Medical Services K.M.C. as per terms & condition
3. Quotation of Equipment / Instrument ,(Tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate of Income Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any)
7. Certificate that the prices quoted are not higher or more than market price.
8. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.
9. Valid Sales Tax Certificate.

**Certified that all terms and conditions mentioned in the tender are acceptable and we will abide by them strictly.**

Signature\_\_\_\_\_

Address & Stamp\_\_\_\_\_

\_\_\_\_\_

Fax No.\_\_\_\_\_

Amount of 2% earnest money for each item \_\_\_\_\_

Name of Bank with full address\_\_\_\_\_

Pay Order No.\_\_\_\_\_

Full Name & address of Firm\_\_\_\_\_

CNIC No. of authorized person\_\_\_\_\_

Signature of authorized person\_\_\_\_\_