



Ph: 99215727
Fax: 99215733

No. MS(CHK)/2015-16/ 8208

Civil Hospital
Baba e Urdu Road Karachi

Dated: 15/06, 2016

NOTICE INVITING TENDER

Civil Hospital, Karachi invites sealed bids for the supply of following categories of items during the financial year 2016-2017 on **Single Stage – One Envelope** Procedure basis as per Clause 46(1) of SPP Rules – 2010 (Amended 2013/14).

A complete set of Standard Bidding Document (SBDs) with terms and conditions can be downloaded from Authority's website. It can also be obtained from office of the Addl. Medical Superintendent (Procurement), 1st Floor Admin Block, Civil Hospital – Karachi on submission of application along with NTN/GST and tender fee i.e Rs.1,000/- per set (Non-refundable) in shape of Pay Order in favor of the undersigned from the date of published till day before opening i.e **Saturday 2nd July, 2016** and the same should be dropped by hand / mail on **Monday 4th July, 2016 upto 11:00 am**. Bids will be opened publically in the presence of bidders or their authorized representatives, who choose to attend in the Board Room, 2nd Floor Admin Block, Civil Hospital, Karachi at **12:00 Noon** on the same day.

S. No.	Name of items	Bid Security	Date & Time of Opening
01.	Local Purchase of Drugs / Medicines (ON 24/7 EMERGENCY BASIS) NOTE:- Preference will be given to those Medical Stores situated in proximity to this Hospital, as the mostly Drugs / Medicine are required on daily Emergency basis. (Estimated L.P. Rs. 20.00 Million Approximately)	Rs. 200,000	04-07-2015 @ 12:00 Noon
02.	Medical Gases (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE) NOTE:- Security deposit 1% of the allocated / Estimated Cost. Rs. 48,825,000/-	Rs. 500,000	04-07-2015 @ 12:00 Noon

Note:-

1. In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
2. All quotations shall include Government Taxes, if applicable. These will be deducted from the bills, according to Government Rule.
3. Security Deposit of the quoted amount must be attached in shape of Pay Order / Demand Draft in favor of the undersigned.
4. The Hospital Procurement Committee reserves the right to reject the tender subject to relevant provision of SPP Rules 2010. (Amended-2013/14)


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

DAWN

DAWN SATURDAY JUNE 18, 2016



Civil Hospital, Baba-e-Urdu Road, Karachi
Ph: 99215727 — Fax: 99215733

No. MS(CHK)2015-16/8208

Dated: 15/06/2016

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INF-KRY No. 2591/16

ہم دھڑوی کے خلاف ہیں۔

Say No to Corruption

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



SATURDAY JUNE 18, 2016

بابائے اردو روڈ، کراچی
فون: 99215727
فیکس: 99215733
 No:MS(CHK)/2015-16/8208

سول اسپتال



مورخہ: 15-06-2016

نوٹس طلبی ٹینڈر

سول اسپتال کراچی کو SPP ریڈر 2010 (ترمیم شدہ 2013/14ء) کی فتح (1)46 کے مطابق "ایک مرحلہ ایک لحاظ طریق کار" کی بنیاد پر مالی سال 2016-17ء کے دوران آن لائن ڈرنج ڈیلنگ کے ذریعے سول اسپتال کراچی کے لیے سربراہر پیشکشیں مطلوب ہیں۔
 اسپینڈر ڈرنجنگ دستاویزات (SBDs) مع شرائط و ضوابط کا ایک مکمل سیٹ اقداری کی ویب سائٹ سے ڈاؤن لوڈ کیا جاسکتا ہے۔ یہ دفتر ایڈیشنل میڈیکل سپرنٹنڈنٹ (پروکیورمنٹ) کیٹلی منڈل ایڈمنسٹریٹو سول اسپتال کراچی سے ایک درخواست مع NTN/GST اور ٹینڈر فیس یعنی مبلغ 10000 روپے فی سیٹ (تفصیل وادائیگی) پیش کیے آؤ راجن زیر دستگی مع کر کے اشاعت کی تاریخ کے بعد سے کٹنے کی تاریخ سے ایک روز قبل یعنی ہفتہ 02 جولائی 2016 تک بھی حاصل کئے جاسکتے ہیں اور انہیں دستی طور پر آؤ راجن ڈاک پیس 04 جولائی 2016ء کو دن کے 11-00 بجے تک جمع کرنا ہوگا۔ پیشکشیں ہی روز دوپہر 12-00 بجے پور ڈرام، دوسری منزل، ایڈمنسٹریٹو سول اسپتال کراچی میں موقع پر حاضری کے خواہشمند پیشکش دہندگان یا ایسے مجاز نمائندوں کی موجودگی میں سرعام کھولی جائیں گی۔

نمبر شمار	آن لائن سرایت	ڈرنجنگ کی	کٹنے کی تاریخ اور وقت
01-	لوکل پر تیز بائیں ڈرنجنگ/اڈویاٹ (1247) ایمر جیسی بنیادوں پر) نوٹ: کیونکہ زیادہ تر ڈرنجنگ/اڈویاٹ روزانہ ایمر جیسی کی بنیاد پر درکار ہیں لہذا اسپتال ہڈا کے قریب و جوار میں واقع میڈیکل اسٹورز کو ترجیح دی جائیگی (تعمیراتی لوکل پر تیز 20.00 ملین روپے تقریباً)	200000/- روپے	04-07-2016 دوپہر 12-00 بجے
02-	میڈیکل کیسز (کیپی لینڈ آئین، ہائیکس آکسائیڈ، ہائیکروجن، ٹیکوینڈ آئین، کاربن ڈائی آکسائیڈ اور سروس چارجز آف VIF) نوٹ: سیکورٹی بائز شخص جسٹین لائٹ کاہ 1% (-48825000 روپے)	500000/- روپے	04-07-2016 دوپہر 12-00 بجے

- نوٹ: (1) عام تعطیل کے اعلان یا کسی نامساعد حالات کے صورت میں یہ ٹینڈرز/پیشکشیں کام کے آئندہ روز کھولی جائیں گی۔ دیگر شرائط و ضوابط، ٹینڈر جمع کرانے اور کٹنے کا مقام اور وقت حسب سابق رہے گا جیسا کہ قبل از میں شائع ہو چکا ہے۔
- (2) ہمل کوٹیشن میں سرکاری ٹیکس (اگر اطلاق ہوتا ہو) شامل ہونے چاہئیں۔ یہ سرکاری قواعد کے مطابق بلوں سے منہا کر لئے جائیں گے۔
- (3) درج رقم کا سیکورٹی بائز پیشکش ہے آؤ راجن ڈرنجنگ/اڈویاٹ مع زیر دستگی مع ہمل کوٹیشن ہونا ضروری ہے۔
- (4) اسپتال پروکیورمنٹ بیڈی کا یہ حق محفوظ ہے کہ SPP ریڈر 2010 (ترمیم شدہ 2013/14ء) کے تحت مندرجات سے مشروط ٹینڈر کو مسترد کر دے۔

دستخط..... میڈیکل سپرنٹنڈنٹ..... سول اسپتال، کراچی

(INF KRY-2591/16) - جمہوریت رومی بحافہ تمدن میں بدشاہی سے گریز کریں!

LAUNCH TIME: 02:20:00 PM

ڪاوش روزانه

(جلد 26) سومر 20 جون 2016 ع بمطابق 14 رمضان المبارڪ 1437ھ (شمارو 319) قيمت 15 روپيا

سول اسپتال

باب اردو روڊ ڪراچي

فون: 99215727، فیکس: 99215733

No. MS(CHK)/2015-16/8208

Dated 15-06-2016



ٽينڊر گھرائڻ جو نوٽيس

سول اسپتال ڪراچي، مالي سال 17-2016 دوران هيٺين ڪنٽريڪٽ جي آئتمز جي فراهمي واسطي سنگل اسٽيج-ون اينويٽيبل طريقيڪار بنياد تي ايس پي پي رولز 2010 (ترميم ٿيل 2013/14) جي ڪلاز (1) 46 موجب مهينو واک گھرائڻ تي. اسٽينڊرڊ بڊنگ ڊاڪيومينٽس (SBDs) جو هڪ مڪمل سيٽ سان شرط ۽ ضابطا اختيار جي ويب سائٽ تان ڏانهن لوڊ ڪري سگهجن ٿا. اهو پڻ ايڊيشنل ميڊيڪل سپرنٽينڊنٽ (پروڪيورمينٽ)، فرسٽ فلور انٽرمن بلاڪ، سول اسپتال-ڪراچي جي آفيس مان درخواست جي جمع ڪرائڻ تي گڏوگڏ اين تي اين جي ايس تي ۽ ٽينڊر في يعني 1000 روپيا في سيٽ جي (ناٽابل واپسي) ادا ٿيڻ تي آرڊر جي صورت ۾ هيٺ صحيح ڪندڙ جي حق ۾ اٽاليمٽ جي تاريخ کان ڪوئڻ واري ڏينهن کان هڪ ڏينهن اڳ يعني چنڊر 2 جولاءِ 2016 تائين حاصل ڪري سگهجن ٿا ۽ ساڳيا هٿوٿ يا ٽيبل معرفت سومر 4 جولاءِ 2016 تي صبح 11:00 وڳي تائين وجهڻ گھرجن. واک، واک ڏيندڙن يا سندن مجاز نمائندن، جيڪي موجود رهڻ چاهين جي زور و هورڊ رومر، سيڪنڊ فلور انٽرمن بلاڪ، سول اسپتال ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي ڪلني عام ڪوليا ويندا.

نمبر شمار	آئتمز جو نالو	واڪ سيڪيورٽي	ڪوئڻ جي تاريخ ۽ وقت
01.	ڊرگس/ميڊيڪل اسٽورز جي مقامي خريداري (24/7 هنگامي بنيادن تي) نوٽ: ترجيح انهن ميڊيڪل اسٽورز کي ڏني ويندي جيڪي هن اسپتال جي ويجهو ڦاٽر هوندا، جيئن ته روزانو هنگامي بنيادن تي ڊرگس/ميڊيڪل جي گھڻو ڪري گھرج هجي ٿي. (ڪٽيل ايل پي 20.00 ملين روپيا اٽڪل روه)	200000 روپيا	04-07-2015 منجهند 12:00 وڳي
2.	ميڊيڪل گيسز (ڪمپريسمڊ آڪسيجن، نائٽرس آڪسائيڊ، نائٽروجن، ليڪوئڊ آڪسيجن، ڪاربان ڊاءِ آڪسائيڊ اينڊ سروس چارجز آف آف) نوٽ: مخصوص ڪيل/ڪٽيل لاڳت 48825000 روپين جو 1% سيڪيورٽي ڊپازٽ	500000 روپيا	04-07-2015 منجهند 12:00 وڳي

نوٽ:

- عام موڪل جو اعلان ڪرڻ يا خراب حالتن جي صورت ۾ ٽينڊر واک ورنڊ ڪم ڪار واري ڏينهن تي ڪوليا ويندا. پيا شرط ۽ ضابطا، هنڌ ۽ ڊراپ لاه وقت ۽ ڪوئڻ ساڳيا رهندا جيئن هن نوٽيس ۾ شايع ڪيو ويو آهي.
- سمورن ڪوٽيشن سان گڏ سمورا سرڪاري ٽيڪس شامل هوندا، جيڪڏهن لاڳو ڪرڻ جوڳا هوندا. اهي سرڪاري قاعدن مطابق، بلن مان ڪٽيا ويندا.
- چاٽايل رقم جو سيڪيورٽي ڊپازٽ هيٺ صحيح ڪندڙ جي حق ۾ پي آرڊر/ڊمانڊ ڊولٽ جي صورت ۾ لازمي شامل ڪرڻ گھرجي.
- اسپتال پروڪيورمينٽ ڪميٽي، ايس پي پي رولز 2010 (ترميم ٿيل 2013/14) جي لاڳاپيل تشريعات جي شرط سان ٽينڊر کي رد ڪرڻ جو حق محفوظ رکي ٿي.

ميڊيڪل سپرنٽينڊنٽ سول اسپتال ڪراچي

INF/KRY.No.2591/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8398



BIDDING DOCUMENTS (BDs)

LOCAL PURCHASE OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS) DURING THE FINANCIAL YEAR 2016-2017 CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing to 02 nd July, 2016
TENDER SUBMISSION DATE AND TIME:	On 04 th July, 2016 from 9.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital - Karachi
TENDER OPENING DATE AND TIME :	On 04 th July, 2016 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital, Baba e Urdu Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

TERMS AND CONDITIONS

FOR THE “LOCAL PURCHASES OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS)” @ CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of: **Local Purchases of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)** during the financial year 2016-2017 on **Single Stage One Envelope Procedure basis as per Clause 46(1) of SPP Rules - 2010 (Amended 2013/14)**, as per the detailed mentioned in **Annexure-C** of this Tender Form for Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **04-07-2016 upto 11.00 am**. The Tender should be dropped by hand / mail in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital – Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained.**
4. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes applicable to Civil Hospital, Karachi.
6. NTN / GST certificate should be attached with the tender documents.
7. Valid Drugs license should be attached with the tender documents.
8. An undertaking on Non-Judicial Stamp Paper for Rs. 100/- that the Medical Store remain open 24 hours / 7 days, else the offer will be rejected.
9. The Chemist / Druggist should attach with the bid a **SECURITY DEPOSIT Rs. 200,000/-** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital – Karachi.
10. Any item approved in rate contract system would not be procured locally.
11. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.
12. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules -2010. (Amended 2013/14)
13. **Preference will be given to those Medical Stores, which are situated in proximity to this Hospital.**

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement **(24 HOURS / 7 DAYS ON EMERGENCY BASIS)** as specified by the Medical Superintendent, Civil Hospital, Karachi.

Signature of the Chemists / Druggist:- _____

Name of Medical Store & Address:- _____

Telephone No. Shop: _____ Fax #. _____ Cell # _____

Email:- _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID
(DRUGS / MEDICINES ON EMERGENCY BASIS 24/7)

CRITERIA	YES	NO
Copy of Valid Drug License / National Tax Number (NTN)		
Undertaking regarding opening of store 24/7		
Financial Turn-over for the last three years with bank certificate regarding financial year soundness of the firm. 10.000 (M) in each year		
Relevant experience (for three years)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

“ANNEXURE – B”

Contract Form

THIS AGREEMENT made the _____ day of _____ 2016_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

INTEGRITY PACT

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

Contract Number: NO. Dated:
Contract Value: Rs.
Contract Title: Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)

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

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

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

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

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

M/s.

Medical Superintendent

CIVIL HOSPITAL KARACHI

TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES
(24 HOURS / 7 DAYS ON EMERGENCY BASIS)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017

S #	Description	QUANTITY REQUIRED	Discount offered on % Market Retail Prices.
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)	As per requirement "daily 24 Hours on Emergency Basis "	

Signature of Chemists / Druggists: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

BIDDING DOCUMENTS (BDs)

SUPPLY OF MEDICAL GASES @ CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing to 02 nd July, 2016
TENDER SUBMISSION DATE AND TIME:	On 04 th July, 2016 from 9.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital – Karachi
TENDER OPENING DATE AND TIME :	On 04 th July, 2016 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital Baba e Urdu Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

TERMS AND CONDITIONS
FOR THE SUPPLY OF MEDICAL GASES
CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of:- **Medical Gases** during the financial year 2016-2017 on **Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPP Rules - 2010 (Amended 2013/14)**, as per the detailed mentioned in **Annexure – C** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **04-07-2016 upto 11.00 am**. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital – Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
4. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes applicable to Civil Hospital, Karachi.
6. **Transport / Logistic** in this regard will be the responsibility of the bidder.
7. NTN / GST certificate should be attached with the tender documents.
8. The firm will be responsible for supply of Medical Gases at consignee end / at Civil Hospital Karachi. (If it fails the Security Deposit will be forfeited in Government treasury).
9. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules - 2010 (Amended 2013/14)
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach with bid as **SECURITY DEPOSIT Rs. 500,000/-** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital – Karachi.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. Preference will be given to the Manufacturer, who has their **PLANT in close proximity** to Karachi, but this may not be reasons to disqualify.
13. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2 % of the Contract Value. The same will be released after successful completion of contract period.
14. **REDRESSAL:** Redressal of Grievances & settlement of dispute will be removed as per SPP Rules - 2010 (Amended-2013/14).

Mandatory Clauses for Technical Qualification:

1. Suppliers of medical gases would be required to demonstrate ability to manufacture/provide full range of medical gases i.e. compressed medical oxygen, nitrous oxide and/or Entonox in accordance with British / European Pharmacopoeia or equivalent.
2. The VIE control equipment to control the pressure and flow of gas to the pipeline must be regulated by installing medical grade Duplex Pressure Reducing Set (EEC / USA origin or equivalent) & valves. This regulating set must be capable of regulating low pressure, high flow of gas up to 4000 Liters per minute to avoid any pressure drop in the farthest areas of the hospital.
3. The VIE & vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alert low/high level and low/high pressure at all times.
4. Medical Oxygen suppliers will be bound to certify complete VIE system installation by a qualified Authorized Person (Medical Gas Pipeline System) as per HTM standards.
5. In accordance with HTM standards, installation of Telemetry system capable of remotely monitoring supply conditions including vessel contents & pressure will be preferred.
6. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Civil Hospital, Karachi.

Signature of the Bidder:- _____

Name & Address in full: - _____

Telephone No.. Office: _____ Fax. _____ Cell # _____

Email _____

“ANNEXURE – A”

ELIGIBILITY CRITERIA FOR EVALUATION OF THE BID (MEDICAL GASES)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax		
Compliance of Terms and Conditions of the Bidding Documents.		
Copy of Undertaking regarding supply of required items within stipulated time		
Financial Turn-over for the last three years (10.000 (M) in each year)		
Audit Report (Minimum One Year)		
Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

NOTE:

The offer will be rejected, if the required documents have not been found attached.

“ANNEXURE – B”

Contract Form

THIS AGREEMENT made the ____ day of _____ 2016 ____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

INTEGRITY PACT

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

Contract Number: **NO.** **Dated:**
Contract Value: **Rs.**
Contract Title: **Supply of Medical Gases**

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

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

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

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

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

M/s.

Medical Superintendent

CIVIL HOSPITAL KARACHI**TENDER FOR THE SUPPLY OF MEDICAL GASES**
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017

S.NO	NAME OF ITEMS	APPROX. QUANTITY REQUIRED	RATES
1	Compressed Medical Oxygen Capacity of Cylinders	In Cylinder(s)	
a.	24 cft	800 Nos.	Rs. _____
b.	48 cft	850 Nos.	Rs. _____
c.	120 cft	500 Nos.	Rs. _____
d.	220 cft	1500 Nos.	Rs. _____
e.	240 cft	1800 Nos.	Rs. _____
f.	280 cft	25 Nos.	Rs. _____
2	Nitrous Oxide Capacity of Cylinder		
a.	810 Liters.	40 Nos.	Rs. _____
b.	1620 Liters.	120 Nos.	Rs. _____
c.	3240 Liters.	25 Nos.	Rs. _____
d.	14000 Liters.	25 Nos.	Rs. _____

e.	15000 Liters.	50 Nos.	Rs. _____
f.	16200 Liters.	500 Nos.	Rs. _____
3	Entonox Capacity of Cylinder		
a.	500 Liters.	20 Nos.	Rs. _____
b.	1000 Liters.	20 Nos.	Rs. _____
c.	2000 Liters.	20 Nos.	Rs. _____
4	Nitrogen	125 Nos.	Rs. _____
5	Liquid Nitrogen	25 Nos.	Rs. _____
6	Carbon dioxide (CO ₂)	25 Nos.	Rs. _____
7	Liquid Medical oxygen in VIE tank with Delivery Charges (in safety tank)	1.000 Million cft	Rs. _____
8	VIE Service Charges	Monthly Basis	Rs. _____
9	Acetylene Gas Dissolved 4.2475M3D	25 Nos.	Rs. _____
	Cylinder Maintenance		
1	Medical Oxygen Cylinder Valve Replacement	As per requirement	Rs. _____
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement	Rs. _____
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement	Rs. _____
4	Medical Oxygen Cylinder Painting	As per requirement	Rs. _____
5	Medical Oxygen Cylinder Ring	As per requirement	Rs. _____
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement	Rs. _____

7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement	Rs. _____	
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement	Rs. _____	
9	Nitrous Oxide Cylinder Painting	As per requirement	Rs. _____	
10	Nitrous Oxide Cylinder Ring	As per requirement	Rs. _____	
11	Nitrous Oxide Cylinder Drying Charges	As per requirement	Rs. _____	

SIGNATURE OF CONTRACTORS / SUPPLIERS _____

NAME OF FIRM WITH FULL ADDRESS. _____

TELEPHONE NO. OFFICE _____ **Fax #** _____ **Cell #** _____

Email: - _____



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopedic & Oral Maxillofacial Implants

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl: Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. Stationery/Printing/Petty Articles/Hardware/Software & IT Equipments

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.

1.	Addl: Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl: Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. Consumable (Laboratory Kits/Chemicals)

1.	Addl: Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member

5. Janitorial & Security Services

1.	Addl: Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl: Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

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

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

SECRETARY HEALTH

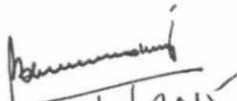
No.SO(PM&I)2-1/2014/PM-04/(CHK)

Karachi, dated the 2nd July 2015

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
3. The M.S. Civil Hospital, **Karachi** w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


10/7/2015



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

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

INAMULLAH
SECRETARY HEALTH

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

Karachi, dated. the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(*Muhammad Anwar Khokhar*)
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

841
3/19/13
E.K.

**CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2016-17**

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1	LP Drugs / Medicines (24/7 on Emergency Basis)	20.000 (M)	Single Stage One Envelope	June, 2016	July, 2016	July / August 2016	July / August 2016	As per Rule 46(1)
2	Purchase of Medical Gases	48.825 (M)	Single Stage One Envelope	June, 2016	July, 2016	July / August 2016	July / August 2016	As per Rule 46(1)

M. K. S.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**