



No. MS (CHK)/- PS-062  
Civil Hospital  
Baba-e-Urdu Road, Karachi

Dated: 30th Dec 2016.

The Director Information  
Information Department,  
Government of Sindh,  
Karachi.

Subject: - **NOTICE INVITING TENDER FOR REPAIR OF MEDICAL EQUIPMENTS @ CIVIL HOSPITAL KARACHI.**

I am enclosing herewith letter of Extension of date with the request to publish it in prominent newspaper under intimation to this Hospital.

Your co-operation will be highly appreciated.

**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI**

C.c to the:-

- Director (A & F), SPPRA with the request to hoist it at Authority's website.

**MEDICAL SUPERINTENDENT**

SPPRA JOURNAL DIARY  
NO. 3910  
DATED. 30-12-16



No. MS (CHK)/- *PS-061*  
Civil Hospital  
Baba-e-Urdu Road, Karachi

Dated: *30th Dec* 2016.

**EXTENSION OF DATE**

With reference to INF-KRY: No. 4778/16 published in various prominent newspaper the date of opening is hereby extended, as per the details given below.

S. No.	Description	Previous Date	New Date of Submission	New Date of Opening
1	<b>PART - I</b> Repair and Maintenance of Medical Equipments	5 <sup>th</sup> Jan' 2017	19 <sup>th</sup> Jan' 2017 at 11:30 a.m	19 <sup>th</sup> Jan' 2017 at 12:00 noon
2	<b>PART - II</b> Running & Operation of Medical Equipments	5 <sup>th</sup> Jan' 2017	19 <sup>th</sup> Jan' 2017 at 11:30 a.m	19 <sup>th</sup> Jan' 2017 at 12:00 noon

Other terms & conditions venue of opening & dropping the Bid Documents will remain same, as advertised in previous N.I.T.

All the interested Suppliers / Contractors are requested to note it for strict compliance.

  
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI**



No. A (CHK)/-13934  
Civil Hospital  
Baba-e-Urdu Road, Karachi

Dated: 10-12-2016.

The Director Information  
Information Department,  
Government of Sindh,  
Karachi.

Subject: - **NOTICE INVITING TENDER FOR REPAIR OF MEDICAL EQUIPMENTS @ CIVIL HOSPITAL KARACHI.**

I am enclosing herewith 07 (Seven) N.I.T for Repair of Medical Equipments of this Hospital with the request to publish it 03 No prominent newspaper one Sindhi, one Urdu & one English for one day only and copy of cutting of N.I.T may kindly be sent to this Hospital for record.

Your co-operation will be highly appreciated.

  
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI**

**C.c to the:-**

- Director (A & F), SPPRA along with copy of N.I.T and bidding documents with the request to hoist it on authority's website.
- Incharge I.T Civil Hospital Karachi with the request to hoist it on Civil Hospital Karachi website.

  
**MEDICAL SUPERINTENDENT**



Phone No. 99215722  
Fax No. 99215733

No. AMS(Tech)/13935  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 10/12/2016.

**NOTICE INVITING TENDER # 02**

SEALED BIDS ARE INVITED FROM THE REGISTERED CONTRACTORS / SUPPLIERS WITH INCOME TAX & SALES TAX AUTHORITY FOR REPAIR OF MEDICAL EQUIPMENTS @ CIVIL HOSPITAL KARACHI ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013 / 2014) DURING THE FINANCIAL YEAR 2016-17.

1. The Standard Bidding Documents (SBD) available with details in Technical Branch 1<sup>st</sup> Floor, Admin Block at Civil Hospital Karachi. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi and should be dropped By Hand / Mail along with Tender Fee of Rs. 500/- (Non-Refundable) in shape of Pay Order in favor of the undersigned.
2. The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Technical) 1<sup>st</sup> Floor, Admin Block Civil Hospital Karachi, Karachi on 5<sup>th</sup> January 2017 at 11:30 a.m and the same will be opened on the same day at 12:00 noon in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
3. The Tender documents may be obtained with terms & conditions for **Maintenance & Repair of the Machinery Equipment** from the date of publishing to the day before date of opening (i.e. 4<sup>th</sup> January 2017) on payment of Rs. 500/- (Non Refundable) in shape of Pay Order from Technical Branch Civil Hospital Karachi on production of Pay Order / copy of National Tax No. (N.T.N) & Sales Tax Registration (S.T.R) duly attested.
4. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013 / 2014).

**Note:-**

- Preference will be given to the authorized agent of the Equipments, which repair works is needed.

  
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI**

DAILY EXPRESS



پاکستان کے 11 شہروں سے ایک دن رسالہ ہونے والا واحد اخبار

19 نومبر 2016ء | 16 ربیع الاول 1438ھ | 16 نومبر 2016ء | تاریخ: 13 دسمبر 2016ء

SC/MC/989/3

FRIDAY, DECEMBER 16, 2016

### سول اسپتال بابائے اردو روڈ، کراچی



فون نمبر: 99215722، فیکس نمبر: 99215733

No.AMS(Tech)13935

Decd: 10-12-2016

## ٹینڈرز طلبی نوٹس نمبر 02

مالی سال 2016-17 کے دوران 2010 SPPRA (ترمیم شدہ 2013/2014) کی تق (1) کے مطابق دن افریقہ پر دیوار پر سول اسپتال کراچی میں میڈیکل ایکوئسٹی کی رچرچ کیلئے ایگنس اور سٹریٹس اٹھارویں سے چھترہ کئیڑا اہل نڈ سے ریمبرڈیشن طلب ہے۔

- 1- کلیات کہتاہ اسپنڈر ڈاگ ڈا کیو سٹس (SBD) رچیکل برانچ آرٹس فہرہ ایمن ہاک واقع سول اسپتال کراچی میں دستیاب ہیں۔ یہ SPPRA اور سول اسپتال کراچی کی ویب سائٹ سے ڈاؤن لوڈ کی جا سکتی ہیں اور Re 500/- (۵۰۰ روپے) کی ٹینڈر میں منسل ہے۔ آرڈر کی رچرچ کے ساتھ ہڈات خود اڈاک کے ذریعے ڈال جا سکتی ہیں۔
- 2- رچیکل ایگنس اور سٹریٹس اٹھارویں کی رچرچ کے 2% منسل ہے۔ آرڈر کی میڈیکل پرفورمنٹ سول اسپتال کراچی کے ہر ماہ 05 دسمبر 2017ء کو صبح 11:30 بجے دفتر AMS (رچیکل) آرٹس فہرہ ایمن ہاک سول اسپتال کراچی میں منسل کراچی میں منسل کی جا سکتی ہے۔ 12:00 بجے سٹیٹ آرٹس فہرہ ایمن ہاک سول اسپتال کراچی میں منسل کی جا سکتی ہے۔
- 3- میڈیکل ایکوئسٹی کی رچرچ کے ساتھ ہڈا کے ساتھ ٹینڈر دستیاب ہے۔ Re 500/- (۵۰۰ روپے) منسل ہے۔ آرڈر کی میڈیکل پرفورمنٹ سول اسپتال کراچی کی ڈاٹا کیل اور سول اسپتال کراچی کے ہر ماہ 05 دسمبر 2017ء کو صبح 11:30 بجے دفتر AMS (رچیکل) آرٹس فہرہ ایمن ہاک سول اسپتال کراچی میں منسل کی جا سکتی ہے۔
- 4- SPPRA 2010 (ترمیم شدہ 2013/2014) کی حلقہ میں سے شراہ رچرچ کے پاس رچیکل ایگنس اور سٹریٹس اٹھارویں سے ریمبرڈیشن طلب ہے۔

نوٹ:

ایگنس جس کے ہڈا کے کاسوں کی ضرورت ہوگی ہڈا ایجنٹ کو رچرچ کی جائے گی۔

میڈیکل پرفورمنٹ

سول اسپتال کراچی

INF-KRY.No.4778/16

کو پیشکش کی جا رہی ہے۔  
پتہ: سول اسپتال کراچی، سول روڈ، کراچی۔  
فون: 99215722، فیکس: 99215733

M. Saffiq  
Tech  
D.

17/12/16

**GENERAL CONDITIONS OF CONTRACT**

1. The Original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop by hand / mail in the office of the Addl: Medical Superintendent, (Technical) 1<sup>st</sup> Floor Admin Block, Civil Hospital Karachi as date mentioned in Tender Enquiry / advertisement.
3. The bid documents comprises the following (as per rule, 21 of SPP Rules 2010 amended 2013).

a) Instruction to Bidder	Annex-I
b) Form of Bid	
i) Proposal / Specification	Annex-II
c) Form of Contract (As per 89 of SPPRA)	Annex-III
d) General / Special Conditions of Contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V
4. The tenders will be received back upto 19<sup>th</sup> January 2017 at 11:30 am and will be opened on the same day at 12:00 noon in the presence of Procurement Committee and the bidders of their authorized representative. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2% of Bid price should be in shape of Pay order in Medical Superintendent Civil Hospital Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or falls to sign the contract in stipulated time if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. The work / job time will be 30 days starting from the issuance of work orders / signing the contract.
9. GST / Income Tax Certificate must be accompanied with tender
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made within four weeks after receipt of bill / invoice duly fill in all respects.

11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. Prices quoted shall remain open upto 90 Days.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.  
"Noted"

**Signature of Contractor**  
**Stamp**

**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR**  
**OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI**  
**DURING THE FINANCIAL YEAR 2016-17**

Date of Submission & Time: - 19<sup>th</sup> January 2017 @ 11:30 a.m  
Date of Opening & Time: - 19<sup>th</sup> January 2017 @ 12:00 noon

<b>PART - I</b>			
<b>S. No.</b>	<b>Description of Work</b>	<b>Qty.</b>	<b>Open Rate Amount Offered</b>
1	<b>Repair of Multipara Monitor at Medical Unit – I</b> Model: Innovative Make: Spacelabs / USA	06	
2	<b>Repair of Multipara Meter Monitor at Medical Unit – III</b> Model : DST 5000 Make: DST / USA	08	
3	<b>Repair of Multipara Monitor at Medical Unit – IV</b> Model: Innovative Make: Spacelabs	05	
4	<b>Repair of Spare Parts of Ventilator at Surgical – IV</b> Make: Hamilton Model: Raphael XTC Sr. No. 10126 Air Mixer Valve Battery Pack Service Charges	01	
5	<b>Repair of Spare Parts of Ventilator at Surgical – IV</b> Make: Hamilton Model: Raphael XTC Sr. No. 9597 Replacement of Inspiratory Valve	01	
6	<b>Repair and Service of Fluoroscopy Machine at Surgical Unit – IV</b> Model: N80 – HF Make: Stephanix	01	
7	<b>Replacement of Colono Video Scope at Surgical Unit – IV</b> Model: CF-H180AL Sr. No. 2105428	01	
8	<b>Replacement of Duedeno Video Scope at Surgical Unit – IV</b> Model: TJF-Q180V Sr. No. 2001111	01	
9	<b>Replacement of Gastro Video Scope at Surgical Unit – IV</b> Model: GIF-Q180 Sr. No. 2808240	01	
10	<b>Replacement of Gastro Video Scope at Surgical Unit – IV</b> Model: GIF-H180 Sr. No. 2808752	01	
11	<b>Repair and Service of Mobile X-Ray Machine at Cardiology</b> Model: Movix 4.0 Make: Stephanix	01	
12	<b>Repair of LCD Unit &amp; Network Card at CCU</b> BSM-2301K	01	
13	<b>Repair of Hospital Beds</b> Huntleigh Electric Bed	12	

S. No.	Description of Work	Qty.	Open Rate Amount Offered
14	<p><b>Repair of Medical Gas Pipe Line System at ICU Pediatric Unit - I</b></p> <p>Copper Line De-Oxide De greased &amp; half hard solid drawn with require fitting Copper Pipe 3/4" and 1/2"</p> <p>Isolation Valves brass complete with valve adopter and sockets Valve 3/4" and 1/2"</p> <ul style="list-style-type: none"> <li>• Need Medical Gas outlet points for Oxygen (Penlon)</li> <li>• Need Oxygen Flowmeter with Humidifier bottle</li> <li>• Need Oxygen Probes</li> <li>• Installation and pressure holding test, purging, anti confusion test, painting and commissioning as per HTM 2022 standard including all equipments.</li> </ul>	01	
15	<p><b>Replacement of Xenon Light Source at ENT Unit</b></p> <p>Model: E-180</p>	01	
16	<p><b>Repair of Multipara Monitor at Burns ICU</b></p> <p>Model OMNI-II</p> <p>Make: Infinium Medical</p>	09	
17	<p><b>Repair of Spare Parts of Ventilator at Cardiac Surgery</b></p> <p>Make: Hamilton Model: Raphael Sr. No. 2529</p>	01	
18	<p><b>Repair of Medical Gas Pipe Line System at Plastic Surgery</b></p> <p>Copper Line De-Oxide De greased &amp; half hard solid drawn with require fitting Copper Pipe 1/2"</p> <p>Isolation Valves brass complete with valve adopter and sockets Valve 3/4" and 1/2"</p> <ul style="list-style-type: none"> <li>• Need Medical Gas outlet points for Oxygen (Penlon)</li> <li>• Need Oxygen Flowmeter with Humidifier bottle</li> <li>• Need Oxygen Probes</li> <li>• Installation and pressure holding test, purging, anti confusion test, painting and commissioning as per HTM 2022 standard including all equipments.</li> </ul>	01	
19	<p><b>Repair of Medical Gas Pipe Line AIR System at Plastic Surgery</b></p> <p>Copper Line De-Oxide De greased &amp; half hard solid drawn with require fitting Copper 1/2"</p> <p>Isolation Valves brass complete with valve adopter and sockets Valve 3/4" and 1/2"</p> <ul style="list-style-type: none"> <li>• Need Medical Gas outlet points for Oxygen (Penlon)</li> <li>• Need Oxygen Flowmeter with Humidifier bottle</li> <li>• Need Oxygen Probes</li> <li>• Installation and pressure holding test, purging, anti confusion test, painting and commissioning as per HTM 2022 standard including all equipments.</li> </ul>	01	
20	<p><b>Repair of Medical Gas Pipe Line System at Peads Surgery</b></p> <p>Copper Line De-Oxide De greased &amp; half hard solid drawn with require fitting Copper 3/4" and 1/2"</p> <p>Isolation Valves brass complete with valve adopter and sockets Valve 3/4" and 1/2"</p> <ul style="list-style-type: none"> <li>• Need Medical Gas outlet points for Oxygen (Penlon)</li> <li>• Need Oxygen Flowmeter with Humidifier bottle</li> <li>• Need Oxygen Probes</li> <li>• Installation and pressure holding test, purging, anti confusion test, painting and commissioning as per HTM 2022 standard including all equipments.</li> </ul>	01	

S. No.	Description of Work	Qty.	Open Rate Amount Offered
21	<b>Repair and Service of C-Arm Machine at Ortho O.T</b> Model: SM-20HF Make: Listem / Korea	01	
22	<b>Repair of C-Arm Machine at Ortho O.T</b> Make: Medco / India	01	
23	<b>Repair of X-Ray Machine at Radiology Department</b> Model: DIG 6125 Make: Dongmun	01	
24	<b>Repair and Service of Digital Fluoroscopy Machine at Radiology Department.</b> Model: N80-HF Make: Stephanix	01	
25	<b>Repair and Service of X-Ray Machine at Radiology Department</b> Model: N-40HF Make: Stephanix	01	
26	<b>Repair and Service of Mammography Machine at Radiology Department</b> Model: Sophie Classic Make: Planmed	01	
27	<b>Repair of Ultrasound Machine at Radiology Department</b> Model: Just Vision Make: Toshiba	01	
28	<b>Repair of Ultrasound Machine at Radiology Department</b> Model: Femio5 Make: Toshiba	01	
29	<b>Repair of UPS at Radiology Department</b> Informer Brand UPS 40 KVA	01	
30	<b>Repair and Service of X-Ray Machine at Ortho Unit - II</b> Model: Movix 4.0 Make: Stephanix	01	
31	<b>Repair and Service of X-Ray Machine at Accident &amp; Emergency</b> Model: 325 Make: Allengers	01	
32	<b>Repair of Oxygen Flow Meter &amp; Suction Jar at Medical ICU</b> Model: HVAC Make: Italy	12	
33	<b>Repair of Multipara Monitor at Medical ICU</b> Model OMNI-III Make: Infinium Medical	09	
34	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 2781	01	
35	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 1497	01	
36	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 2767	01	
37	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 2749	01	
38	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 1504	01	
39	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 2778	01	
40	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 2745	01	
41	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 2743	01	
42	<b>Repair of ICU Ventilator at Medical ICU</b> Make: Hamilton Model: C2 Sr. No. 1496	01	

<b>S. No.</b>	<b>Description of Work</b>	<b>Qty.</b>	<b>Open Rate Amount Offered</b>
43	<b>Repair of ICU Ventilator at Surgical ICU</b> Make: Hamilton Model: C2 Sr. No. 1103	01	
44	<b>Repair of Multi-Parameter Monitor at Surgical ICU</b> Model: G3L Make: General Meditech	02	
45	<b>Repair of Multi-Parameter Monitor at Surgical ICU</b> Model: OMNI-III Make: Infinium Medical	04	
46	<b>Repair of Ultrasound Machine at Surgical ICU</b> Model: Logic100 Make: G.E	01	
47	<b>Repair of Ventilator at Surgical ICU</b> Make: Hamilton Model: Raphael Sr. No. 4826	01	
48	<b>Repair of Ventilator at Surgical ICU</b> Make: Hamilton Model: Galileo Sr. No. 12655	01	
49	<b>Repair of Ventilator at Surgical ICU</b> Make: Hamilton Model: C2 Sr. No. 6713	01	
50	<b>Repair of Ventilator at Surgical ICU</b> Make: Hamilton Model: Galileo Sr. No. 12752	01	
51	<b>Repair of Ventilator at Surgical ICU</b> Make: Hamilton Model: G5 Sr. No. 3699	01	
52	<b>Repair of Ultrasound Machine at Labour Room</b> Make: Medison	01	
53	<b>Replacement Parts of High Definition LCD Monitor at Elective Gynea O.T</b> Model: OEV-261 Sr. No. 7243053	01	
54	<b>Repair and Service of C-Arm Machine at Emergency</b> Model: Xeno 360 Make: Dongmun	01	
55	<b>Repair of Capnograph at Emergency O.T</b> Model: Capnogurad Make: Novamatrix	01	
56	<b>Repair and Service of C-Arm Machine at O.T Complex</b> Model: Xeno 360 Make: Dongmun	01	
57	<b>Replacement of Compressor(s) at Surgical ICU</b>	01	
58	<b>Repair of Ultrasound Machine at Radiology Department</b>	06	
59	<b>Repair of Angiography Machine</b>	01	
60	<b>Repair of Peads Ventilator</b>	02	

PART - II			
S. No.	Description of Work	Qty.	Open Rate Amount Offered
1	Running Contract Service & Maintenance of Robotic Surgical System for the Financial Year 2016-17 & 2017-18		
2	Running Contract Service & Maintenance of C.T. Scan Machine for the Financial Year 2016-17 & 2017-18		
3	Running Contract Service & Maintenance of MRI Machine for the Financial Year 2016-17 & 2017-18		
4	Running Contract Service & Maintenance of Angiography Machine for the Financial Year 2016-17 & 2017-18		
5	Running Contract Service & Maintenance of Telephone Exchange for the Financial Year 2016-17 & 2017-18		
6	Running Contract Service & Maintenance of Laundry System for the Financial Year 2016-17 & 2017-18		

**Note:-**

- Please see Annexure “B” Contract Agreement will be customized, as per job.

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 100,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii)The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.

10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.

11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Signature: \_\_\_\_\_

Dated: \_\_\_\_\_

Name: \_\_\_\_\_

For Rs. \_\_\_\_\_

STAMP: \_\_\_\_\_

(Enclosed by the Contractor)

N.T No. \_\_\_\_\_

GST No \_\_\_\_\_

Contract No. \_\_\_\_\_

**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the \_\_\_\_ day of \_\_\_\_\_ 2016 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the “Employer”) of the one part and \_\_\_\_\_ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Employer is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) Work Order(s) / Letter of Intent (Acceptance) where applicable.
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract DATA.
  - (d) The priced Schedule of Prices;
  - (e) The Specifications; and
  - (f) The Drawings (If applicable)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

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(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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(Name, Title and Address)

(Name, Title and Address)

**INSTRUCTIONS / BID EVALUATION CRITERIA:-**

- a) Each bid shall comprise one Single Envelope containing the required information.
- b) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- c) Bid should be dropped in the office of the Additional Medical Superintendent (Technical) 1<sup>st</sup> Floor Admin Block Civil Hospital Karachi by mail or by hand in due course of time and the same will be opened at Board Room 2<sup>nd</sup> Floor Admin Block Civil Hospital Karachi.
- d) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- e) Tender Fee in shape of pay order in favor of Medical Superintendent, Civil Hospital Karachi must be attached, else the offer will be rejected.
- f) Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- g) Civil Hospital Karachi shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- h) Sindh Sales Tax if applicable then 20% will be deducted from bill and remaining 80% will be deposited by the contractors / suppliers themselves.

**CRITERIA FOR EVALUATION OF THE BID:-**

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience (Three Years)		
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.		
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).		

**Signature of Contractor(s)**  
**Stamp**

**ANNUAL MAINTENANCE CONTRACT OF**

Davinci Si Surgical System, 4 ArmsIS3000 SH1244

**BETWEEN**

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

Duty empowered for the purpose hereof  
Hereinafter referred to as the "Client"

**AND**

**For the period 01-02-2016 to 30-06-2018**

The contract is for the period of 17 months, commencing 01-02-2016 to 30-06-2018 automatic extension.

The company will provide the required service to the equipment listed below:

This agreement covers the following equipment:

<b>Item</b>	<b>Equipment Description</b>	<b>Model Number</b>	<b>Serial Number</b>	<b>Manufacturer</b>
01	Davinci SI Surgical System, 4 Arms	IS3000	SH1244	Intuitive Surgicalinc
Coverage Hours 09:00 Hrs to 17:00 Hrs Monday - Saturday Except Holidays				

## SUMMARY

### PREAMBLE:

ARTICLE 1	:	DEFINITION
ARTICLE 2	:	PURPOSE OF CONTRACT
ARTICLE 3	:	CONTRACT DOCUMENTS
ARTICLE 4	:	AGREEMENT OF CONTRACT
ARTICLE 5	:	CONTRACT PRICE, MODE OF PAYMENT AND CONDITION
ARTICLE 6	:	OBLIGATION OF CONTRACTOR
ARTICLE 7	:	OBLIGATION OF CLIENT
ARTICLE 8	:	PENALTIES AND SYSTEM UPTIME
ARTICLE 9	:	PREVENTIVE AND CORRECTIVE MAINTENANCE
ARTICLE 10	:	SERVICE RECORD
ARTICLE 11	:	ELECTION OF DOMICILE
ARTICLE 12	:	AUTHORIZED PERSONNEL
ARTICLE 13	:	AMENDMENTS
ARTICLE 14	:	TERMINATIONS

**PREAMBLE**

WHEREAS: The client wishes to have a contract of Medical Equipment as defined in Article 2 hereafter.

WHEREAS: The contractor has agreed to have annual maintenance contract with parts of Davinci SI Surgical System, 4 Arms IS3000 SH1244 to provide in time service herein described. Subject to all the items and conditions hereinafter set forth.

**ARTICLE - 1:**

**DEFINITION**

The "contractor" shall mean this agreement hereof:

The "Client" shall mean:

**The Government of Sindh, Medical  
Superintendent, Civil Hospital Karachi**

Represented by  
Medical Superintendent, Civil Hospital Karachi

The "Contractor" shall mean:

Equipment shall mean:

**Da Vinci SI Surgical System, 4 Arms IS3000  
SH1244 at Civil Hospital Karachi**

Consumable:

All consumable, including UPS batteries,  
Endoscope Camera Head, Light guide cable  
Light source lamp, Endo wrist instruments and  
Drapes are not included in this contract.

**ARTICLE - 2:**

PURPOSE OF CONTRACT

The purpose of the present contract is the annual maintenance / service of DA Vinci SI Surgical System, 4 Arms IS3000 SH1244 at Civil Hospital Karachi.

Type of Contract: This service contract will cover the main DA Vinci SI Surgical System 4 Arms IS3000 SH1244 and other equipment installed in the Operation Theatre and supplied with the system.

**ARTICLE - 3:**

AGREEMENT OF CONTRACT

- 3.1 THE CONTRACTOR AND CLIENT agree to maintain the Annual Maintenance / Service of DA Vinci SI Surgical System, 4 Arms IS3000 SH1244 and other documents as described in the contract documents.
- 3.2 THE CLIENT CONTRACTOR mutually agree to perform fulfill abide by and submit to any and all of the provisions contained expressions or which can be reasonably inferred from the agreement.
- 3.3 The Contractor agrees that the contract expresses all of the agreements, understandings, promises and supersedes all prior and all contemporaneous negotiations, agreements whether written or oral.

**ARTICLE - 4:**

PAYMENT

- 4.1 Payment will be made on monthly / quarterly basis and the bill for the month of June will be submitted in office of the Accountant General Sindh in advance.
- 4.2 The cost of the service contract is exclusive of Income Tax, GST (General Sales Tax) / Sindh Sales Tax or any Government taxes / contributions (i.e. SESSI / EOBI) will be paid by the contractors / suppliers themselves, as per Government policy.

**ARTICLE - 5:**

OBLIGATION OF THE CONTRACTOR

The contractor shall maintain the equipment subject to the following conditions.

- 5.1 The contractor shall appoint one representative and if the representative is not available, his substitute, who shall be in-charge of coordination of all aspect related to the execution of the instant contract.
- 5.2 The contractor shall provide "Satisfactory Completion Certificate after scheduled preventive maintenance or repair.
- 5.3 Contractor provide a fully trained and experienced system engineer for maintenance and services of the equipment.
- 5.4 Contractor / Suppliers shall maintain at their office in Karachi Station with fully trained engineer during the contract period. The engineer will provide a phone number and will respond immediately and reach the site within two hours of such call during normal working hours from 09:00 to 17:00 hours from Monday to Saturday excluding holidays and Sundays.
- 5.5 Contractors / Suppliers guarantee the availability of spare parts for the equipment supplied during contract.
- 5.6 Contractors / Suppliers shall maintain the inventory of spare parts at a level to meet the 90% uptime guarantee at the time of start of the contract.

## **ARTICLE - 6:**

### OBLIGATION OF THE CLIENT

The client hereby undertakes to meet the following obligation as of his sole responsibility:

The client shall appoint one representative and if the representative is not available, his substitute who shall be in charge of coordination for all aspects related to the execution of the contract.

- 6.1 The client will not allow any un-authorized agency or person to open / repair / service or modify the equipment.
- 6.2 The client will not hold the contractor responsible if the machine has been disabled by natural calamities such as earth quake, fire, rain, flood etc or act of terrorism or if the defect is caused due to negligence of the client such as mishandling of the equipment, equipment handled by the non professionals, not maintaining the proper electricity voltage etc.
- 6.3 The client shall be responsible for ensuring that all appropriate environment conditions as approved by the contactors are maintained at all time.

## **ARTICLE - 7:**

### PENALTIES AND SYSTEM UPTIME

#### **UP TIME GUARANTEE**

- a) The Contractor shall make best efforts to keep down time of the equipment to a minimum but guarantee a minimum 95% uptime during the period of contract excluding Sunday and Government declared public holidays.
- b) The contractor, jointly with client shall measure system performance during the life of this contract at the end of contract period. For the contract period, uptime percentage will be calculated and if the system performance fails short of target i.e. 90%, one calendar day shall be added on the contract period for every 24 hours the system performance falls short.

## **DOWN TIME**

- a) Down time is defined as failure in the equipment operation that prevents the system for patient services.
- b) If the system under contract is down because of failure of humidity, electric power or any incidents beyond contractor's control, such time shall not be treated as down time.
- c) Shutdown of the system due to routine maintenance inspection and replacement shall not be treated as down time.

## **ARTICLE - 8:**

### PREVENTIVE AND CORRECTION MAINTENANCE

#### **CORRECTIVE MAINTENANCE**

Corrective maintenance includes all action to diagnose and correct equipment malfunctions.

This control covers manufacturing defects, replacement of spare parts, hardware and software up gradation as per instruction of manufacturer.

#### **PREVENTIVE MAINTENANCE**

Preventive maintenance will be performed as per scheduled mutually agreed upon by the contractor and the client. This maintenance includes all cleaning, lubrication, inspection, testing, alignment, calibration and extends its useful life.

The contractor shall provide maintenance services according to service manual of DA Vinci SI Surgical System 4 Arms, IS3000 S. No. SH1244.

**ARTICLE - 9:**

SERVICE RECORDS

The contractor shall maintain records of all visits to the facility and details of service provided. Copies of such records shall be readily available to the client together with such additional information as the client may reasonably require.

**ARTICLE - 10:**

ELECTION OF DOMICILE

All correspondence will be done on the following address:-

**CONTRACTOR**

**CLIENT**

**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI**

**ARTICLE - 11:**

AUTHORIZED PERSON

For the purpose of implementation of the procedures concerning this contract the contractor and client will nominate their respective personnel.

The Medical Superintendent, Civil Hospital Karachi is entitled to be signatory with full power.

**ARTICLE - 12:**

AMENDMENTS

Any change additional clause or further appendix to the present contract shall only be valid if both contracting parties duly sign the same in writing.

**ARTICLE - 13:**

TERMINATION

- 1) If Contractors / Suppliers fails to provide services or maintain the machine in working condition for patient services Medical Superintendent, Civil Hospital Karachi has right to terminate the contract, provide reasonable opportunity shall be provided to the contractor to defend and clear his position.
- 2) Medical Superintendent, Civil Hospital Karachi reserves the right to extend service / maintenance period of the down time of the said system and the payment of the said defect period will not be paid to the contractors / suppliers if payment has been made to the contractor / suppliers.



## NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) 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 in Civil Hospital, Karachi during the financial year 2016-17.

### **1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants**

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit–I, Dow University of Health Sciences, Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

### **2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Supplements), Other (Misc) General Stores Articles, Uniform / Protective Clothing.**

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Sciences Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

### **3- Consumable (Laboratory Kits / Chemicals).**

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Sciences Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

### **4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.**

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit–V, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

### **5- Janitorial Services.**

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

**6- Security Services.**

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karahci.	Member

**7- Repair of Medical Equipment / Transport / Hospital Equipment.**

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karahci.	Member

**8- Maintenance & Repair works (Building).**

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	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)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14<sup>th</sup> July 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minter Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



No. SO (M&I) 2-1/2013 (CRC)  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: the 29<sup>th</sup> 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 29<sup>th</sup> 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 )  
SECTION OFFICER (PM&I)

SECRETARY HEALTH DEPARTMENT  
No: 84

Date: 30/7/13  
E.K.



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

No. MIS/CHK/16-17/ 9841  
Civil Hospital,  
Bahar-e-Urdu Road, Karachi  
Dated: 03/08/2016

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / 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	Purchase of Drugs / Medicines (Bulk Quantity)	109,600 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
2	Local Purchase of Drugs / Medicines (24/7 on Emergency Basis)	20,000 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
3	Purchase of Medical Gases	48,825 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
4	Janitorial Services	23,535 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
5	Security Services	16,500 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
6	Uniform & Protective Clothing	7,305 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
7	i) Other Misc. General Store (Sundries) ii) Other Misc. General Store (Appliances)	6,983 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
8	Expenditure on Diet of Patients: Diet-Enteric (Feeding And Food Supplements)	15,000 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
9	Consumable (Lab items etc)	158,681 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
10	Instruments	40,867 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
11	Repair of Medical Equipments	20,442 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
12	Repair of Fixture & Furniture	0,908 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	As and when repair work is required Priority will be given to the Authorized agent of the Medical Equipments - Below One Lac through NIT - Below One Million through NIT @ SPPRA Website
13	Repair of Transports	1,060 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	- Above One Million through prominent Newspapers as per guideline of SPPRA

*M. S. S.*  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI