

TENDER NOTICE.

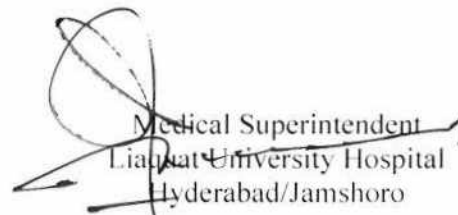
According SPPRA rules 2010 sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items and repair of Machinery / Equipment and Furniture / Fixture for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2016-17. The last date for submission of tender documents is 2nd February, 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

S.NO	NAME OF ITES	TENDER FEES (NON-REFUNDABLE)	SECURITY DEPOSIT
1	Repair of Machinery Equipment (Part-II)	Rs.1000/-	2.5%
2	Supply Consumable / Pathology kits	Rs.500/-	2.5%

The tender form can be purchased from 16.01.2017 to 01.02.2017 from office of the undersigned LUH, Hyderabad. (Telephone No.022-9210207 and Fax No.022-9210208).

NOTE:-

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Experience in relevant filed with documentary proof.
3. Minimum turn over (mentioned in bidding document) with Bank Certificate.
4. Three year Income Tax Return. (Photocopies must Enclosed)
5. Tender form should be submitted in **Single Stage –Two Envelope system** i-e **Technical** and **Financial** separately.
6. The Income Tax / GST will be deducted according to rules of Government Pakistan if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department).
8. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
9. Bid Validity 90 days.
10. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.


Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

(Form Fees Rs 500/- (Non Refundable))



TENDER FORM
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO
REPAIR OF MACHINERY / EQUIPMENT DURING FINANCIAL YEAR 2016-17

TENDER INQUIRY NO. 17/2016-17

DUE ON 02.02.2017

Time of issuance of Tender form from 16.01.2017 to 01.02.2017 at 03.00 P.M

Time of Submission of Tender on 02.02.2017 at 11.30 A.M

Time of Opening of Tender on 02.02.2017 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
LUH, HYDERABAD				
01	Repair of Angiography Machine with parts.	01		
02	Yearly maintenance contract of Angiography Machine with parts and UPS	01		
03	Repair and Maintenance Contract R.O System with parts at Urology LUH, HYDERABAD	01		
04	Repair and maintenance of Haermodylisis Machine with parts at Urology LUH, HYDERABAD	08		
05	Repair & Maintenance contract of Photostat machine (with parts) At LUH, Hyderabad	02		
06	Repair & Maintenance of Lithotripter Machine Urology Ward LUH, Hyderabad.	01		
CARDIAC SURGERY LUH, HYDERABAD				
01	Repair of Reverse Osmosis Plant.	01		
02	Repair of UPS	01		
03	Repair of O.T Light	01		
04	Repair of Air-Conditioner	04		
05	Repair of R.O System	01		
06	Repair of Dialysis Machine	01		
07	Repair of Instrument washer	01		
08	Repair of Infusion pump	02		
09	Repair of ECG Machine	01		
Pathology Department, LUH, Hyderabad				
01	Repair of Hitachi Machine 902	01		
02	Repair of Selectra Chemistry Analyzer (Merck)	01		
03	Repair of Hot Air Over	01		
CARDIOLOGY DEPARTMENT LUH, HYD.				
01	Repair of ECG Machine Single Channel	08		



02	Repair of Echo Machine (GE)	01		
03	Repair of UPS	01		
04	Repair of Nebulizer Machine	01		
05	Repair of T.P.M Machine	01		

Paeds Unit-I, LUH, Hyderabad.

01	Repair of Infant Warmers	05		
02	Repair of Incubators	05		
03	Repair of Phototherapy Units	10		
04	Repair of Air Condition windows	03		
05	Repair of Air Condition Split	03		

Paeds Unit-II, LUH, HYDERABAD

01	Repair of Incubators	03		
02	Repair of Infant Warmers	06		
03	Repair of Phototherapy Units	02		
04	Repair of Air Conditioner (Split)	04		

Radiology Department, LUH, HYDERABAD

01	Repair of Digital Fluoroscopy / X-Ray	01		
02	Repair of Mamography X-Ray Machine (Mammomet)	01		
03	Repair of Doppler Ultrasound Machine Vivid Pro-3	01		
04	Repair of Ultrasound Machine (Mindry DC)	02		
05	Repair of Ultrasound Machine Toshiba Famio-5	02		
06	Repair of Ultrasound Nemio	01		
07	Repair of Ultrasound Machine Aloka	01		
08	Repair of Portable Ultrasound Honda	01		
09	Repair of Portable Ultrasound Pro-100 (Logio)	02		
10	Digital Portable Ultrasound Scanner Well-D	01		
11	Repair & Replacement of probe of Ultrasound Machine	01		
12	Repair of Window Air Conditioner	03		
13	Repair of Split Air Conditioner	05		

E.N.T-OT, LUH, HYDERABAD

01	Repair of Broncoscope Paeds	02		
02	Repair of Direct Laryngoscope	01		
03	Repair of Micro Scope	02		
04	Repair of Ventilator	01		
05	Repair of Sterilizer	01		
06	Repair of Drill Machine	02		
07	Repair of Drill Burs	01		
08	Repair of R.P.M Hand Piece	01		



09	Repair of Cutting Burns	01		
BURN O.T LUH, HYDERABAD				
01	Repair of Shower Trolley	01		
02	Repair of Suction Machine	01		
ADDL: GYNAE O.T, LUH, HYDERABAD				
10	Repair of Boiler Water	01		
Urology O.T LUH, Hyderabad				
01	Repair of Re-Processing Machine	01		
Dental Ward, LUH, Hyderabad				
01	Repair of Dental Unit	01		
02	Repair of Suction Machine	01		
03	Repair of Surgical Dill Machine	01		
04	Repair of Surgical Dill Low Speed	01		
05	Repair of Auto Clave	01		
Blood Bank, LUH, Hyderabad.				
01	Blood Bank Freezer	01		
OPD, LUH, Hyderabad				
1	Repair of Ultra Sound Machine.			
LUH, JAMSHORO				
01	Yearly Service / Maintenance Contract of C.T SCANNER with replacement of C T Tube and UPS at LUH, Jamshoro	01		
02	Repair & Maintenance of Lithotripter Machine Urology Ward LUH, Jamshoro.			
03	Repair and Maintenance Contract Deseil Engine Generator 48 KVA at LUH, Jamshoro	01		
04	Yearly Repair & Maintenance of Pressure Steam Boiler with parts At Laundry LUH, Jamshoro	02		
05	Yearly Repair & Maintenance of Incinirator Machine	01		
06	Repair of Press Machine Large	01		
O.T NO.10, LUH, JAMSHORO				
01	Laparoscopic Tower+Laparoscopic Hand Instrument Set	01		
O.T NO.09, LUH, JAMSHORO				
01	Repair of Universal Air Drill Machine with Guage	01		
02	Repair of Universal Air Drill (Swiss)	03		
03	Repair of Oxygen Gauge	01		
04	Repair of Oxygen Regulator	02		
Dialysis Department, LUH, JAMSHORO				
01	Repair & Maintenance of R.O Plant	01		



02	Repair of Ultrasound Machine with replacement probe	01		
03	Repair of Suction Machine	01		
WARD NO.15 Chest - LUH, JAMSHORO				
01	Repair of Ultrasonic Nebulizer	01		
02	Repair of Spiro meter	01		
NEURO-SURGERY O.T, LUH, JAMSHORO				
01	Repair of Miscrope	01		
Blood Bank LUH, JAMSHORO				
01	Repair of Sandifuse Machine	01		
02	Repair of Microscope	01		
03	Repair of Ovan	01		
04	Repair of Container Large	01		
05	Repair of Container Small	01		
06	Repair of Refrigerator	03		
07	Repair of Water Bath	01		
08	Repair of Split A.C	01		
PATHOLOGY LAB: LUH, JAMSHORO				
01	Repair of UPT sment 1400 with batteries GR100	01		
02	Repair of Electrolyte Analyzer	01		
03	Repair of Microscope Olympus	01		
04	Repair of Microscope 2203	01		
05	Repair of Easylyte Electrolyte	02		
06	Repair of Blood CP Analyzer	01		
07	Repair of Blood Chemistry Analyzer	01		
08	Repair of Automatic voltage stablizer	01		
09	Repair of Humalyzer	01		
10	Repair of Hitachi Chemistry Analyzer	01		
11	Repair of Chemistry Analyzer (Human)	01		
12	Repair of Chemistry Analyzer (Merck)	01		
13	Repair of Micro Lab	01		
14	Repair of Refrigerator	01		
15	Repair of UPS	01		
16	Repair of Hot Over	02		
17	Repair of AC Split	01		
PHYSIOTHERAPY UNIT, JAMSHORO				
01	Repair of Infra Red Lamp	01		
02	Repair of Short Wave Diathermy	01		



03	Repair of Ultrasound Therapy	02		
04	Repair of Tens	02		
05	Repair of Ir&UV Lights	02		
06	Repair of Traction	01		
07	Radiant Warmer	01		
08	Repair of Heating Credil	01		
09	Repair of Transqutanive Electric Nerve Stimulator	01		

Radiology Department, LUH, Jamshoro

01	Repair of X-Ray Machine 500mA (Flourosopy)Shamazo	01		
02	Repair of Colour Doppler Ultrasound (Aloka) Machine 4000 SSD	01		
03	Repair of Ultra Sound (Aloka) SSD 248	01		
04	Repair of Ultra Sound Machine Mindry	01		
05	Repair of Ultra Sound Machine Toshiba 200	01		
06	Repair of Ultra Sound Machine Toshiba Nemio	01		
07	Repair of Mamography	01		

NATIONAL TAX NO
GST No
C N I C NO
(Photostat copies must be enclosed)

SIGNATURE
FULL NAME &
CELL NO
LAND LINE NO
ADDRESS.....

INSTRUCTIONS.

- 1 The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
- 2 The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
- 3 Conditional/ Incomplete Tenders will not be accepted.
- 4 The tenderer should be fulfilling all requirements as per Governemnt rules.
- 5 The items which are under warranty will cover their warranty period first.
- 6 Experience in relevant filed with documentary proof.
7. Per year Minimum Three Millions turn over with Bank Certificate for Three Years.
8. Three year Income Tax Return. (Photocopies must be enclosed)
9. Workshop should be well equiped with Technical Staff.



TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST will be deducted according to rules of Government of / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii) Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv) Valid NTN / GST Certificate.
 - v) Description of work.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii) Three Years Experience and past performance in relevant field.
 - ix) Last Three Year Income Tax returns Challan.
 - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money.
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____

(Form Fees Rs 500/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF CONSUMABLE /PATHOLOGY ITEMS FOR THE YEAR 2016-17

TENDER INQUIRY NO. 08/2016-17

DUE ON 02.02.2017

CONSUMABLE / PATHOLOGY ITEMS.

Time of issuance of Tender form from 16.01.2017 to 01.02.2017 at 03.00 P.M

Time of Submission of Tender on 02.02.2017 at 11.30 A.M

Time of Opening of Tender on 02.02.2017 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	QUANTITY REQUIRED	Quoted Items/ Manufacturer	RATE IN WORD EACH	RATE IN FIGURE EACH
COBAS E411 HORMONE ANALYZER (ROCHE)					
1	BETA HCG ELECSYS	15			
2	B-HCG CALIBRATOR	1			
3	ELECSYS ASSAY CUPS 2010	4			
4	ELECSYS ASSAY TIP 2010	5			
5	ELECSYS CLEANCELL	12			
6	ELECSYS PROCELL	12			
7	ELECSYS SYSCLEAN	2			
8	ELECSYS WASH	10			
9	F.S.H	8			
10	FERITIN ELECSYS	4			
11	FERRITIN CALIBRATOR	1			
12	HITERGENT 33	8			
13	IGE CALIBRATOR	1			
14	IGE ELECSYS	8			
15	L.H CALIBRATOR	1			
16	L.H ELECSYS	8			
17	MULTI CLEAN	4			
18	ESTROGEN CALIBRATOR	1			
19	ESTROGEN ELECSYS	1			
20	P.S.A ELECSYS	1			
21	PRECI CONTROL-U	1			
22	PROGSTEN	1			
23	PROLECTIN	8			
24	PROLECTIN CALIBRATOR	1			

25	PSA CALIBRATOR	1		
26	T3 ELECSYS	10		
27	T3 ELECSYS CALIBRATOR	2		
28	T4 ELECSYS	10		
29	T4 ELECSYS CALIBRATOR	2		
30	TESTOSTERONE	1		
31	TSH ELECSYS	10		
32	TSH ELECSYS CALIBRATOR	2		
33	UNISERVAL DILUENT.	1		
34	UNIVERSAL CONTROL FOR ELECSYS (PRECICAN)	1		
35	C.A -125 100 TEST KIT	2		
36	VIT-D LEVEL	2		
37	S.INSOLIN LEVEL	1		
38	C.A 125 CALSET	1		
39	INSULIN CALSET	1		
40	VIT-D CALSET	1		
41	TESTOSTERAN CALSET (ELYCSYS)	1		
42	PROGESTREN CALSET	1		
43	ALPHA FELO ORITEN CALSET	1		
44	FSH CALSET.	1		
45	ALPHA FETOPROTEIN	2		

ELECTROLYTES ANALYZER

1	EASYLIGHT PACK 800ML	1		
2	SMART LYTE 500 ML PACK	1		
3	ELECTROLYTE SNAPE PACK 500 ML	10		
4	NOVA-4 REAGENT PACK 1200 test	35		

HAEMOTOLOGY ANALYZER

1	MEDRONIC CELL PACK 800 Test	20		
2	NIHON KOHDEN CELL PACK 500TEST	30		

GENERAL ITEMS / KITS AUTO ANALYZER

1	1 2 YEARLY MAINTENANCE KIT 902	1		
2	1 2 YEARLY MAINTENANCE KIT ELECSYS	1		
3	1 2 YEARLY MAINTENANCE KIT SELECTRA-E	1		
4	A.P.T.T 300 TEST	25		
5	A.S.O.T 100TEST	3		
6	ABNORMAL CONTROL	5		
7	ALAT: (GPT) 500ml	12		
8	ALBUMIN	3		
9	ALKALINE PHOSPHATE 500ML	12		
10	AMYLASE	5		
11	ANA LATIX	2		
12	ANTI- A - B - D 10ML	1		
13	ANTI-H- PYLORI (ELIZA)	5		
14	BILIRUBIN-Direct	3		
15	BILIRUBIN-Total	25		
16	BLOOD LANCET 100 NOS	3		
17	BLUE TIPS (1000 Pcs)	10		
18	BOVIN ALBUMIN 22% 10ML	5		
19	CALCIUM ARCIASO 200ML	8		

20	CALIBRATOR CHEMISTRY	2		
21	CHOLESTROL	2		
22	CKMB	5		
23	CREATININE 200ml	60		
24	DENGU Igm, IgG (DEVICE)	500		
25	E.D.T.A POWDER 1KG	3		
26	E.S.R PIPPET	50		
27	GLASS SLIDE 72 PCS	10		
29	GLUCOSE 1000ML	18		
30	HBS Ag: Device	20000		
31	HCV Device	20000		
32	HIV DEVICE	4000		
33	HDL CHOLESTROL 750 TEST (DIRECT)	3		
34	LDH 125ML	3		
35	LDL CHOLESTROL 500 TEST (DIRECT)	3		
36	MECHNOCY AGAR 500GMS	3		
37	NA CIATRATE 1000GMS	3		
38	NEUTRANT AGAR 500GMS	2		
39	NORMAL CONTROL	5		
40	PHOSPHUROS	4		
41	PREGENCY KIT 50 TEST	600		
42	PROTHROMBIONE TIME 6 X 10ML	25		
43	Q-I LAMP FOR 902	1		
44	Q-I LAMP FOR SELECTRA	1		
45	R.A FACTOR 100 TEST	5		
46	REACTION CUVETTE 902	1		
47	REFIL RESIN	2		
48	SAMPLE CUPS (STD) HITACHI	5		
49	SELECTRA CUP (1000 Pcs)	1		
50	SERUM CUPS (500 Pcs) EPINDROF	20		
51	SGOT 10 X 25ML	20		
52	SYSTEM LIQUID 1000ml	1		
53	TEST TUBE 12 X 100mm (100 Pcs)	10		
54	TEST TUBE 12 X 75mm (100 Pcs)	10		
55	TOTAL PROTINE	2		
56	TRIGLYCERIDES 200ML	5		
57	UREA BROTHLOT	4		
58	UREA UV	25		
59	URIC ACID	3		
60	URINE STRIP 1 PARA (50 Strip Bott)	1		
61	URINE STRIP 3 PARA (100 Strip Bott)	50		
62	VDRL 40 Device	4		
63	WIDAL ANTIGEN TO.TH.AH.BH 4 x 5ml set	20		
64	YEARLY MAINTENANCE KIT 902	1		
65	YEARLY MAINTENANCE KIT SELECTRA	1		
66	ADC ANTICOAGULANT FOR CELL SEPARATOR+ HELMONATIC PLATELATE WITH BAG	25		
67	TOTAL IRON	3		
68	YELLOW TIPS (1000 Pcs)	20		
69	C.R.P	2		
70	R.A FACTOR QUANTITATIVE	2		
71	ASO TITER QUANTITATIVE	2		
72	TYPHIDOT DEVICE	10000		
73	ICT MALARIA DEVICE	1		
74	HIBAIC	2		

75	HBAIC CONTROL	1		
76	HBAIC CALSET	1		
77	EDIA VACCATE	50000		
78	P.T APPT VACCATE	10000		
79	GELTUB VACCATE	5000		
80	GAMA GT	1		
81	MAGNISSIUM	3		
82	CSF PROTIEN.	2		
KITS FOR THELSMIA CENTRE				
1	MINCAP Hb	150 TEST		
2	BIO-FLASH HBS KIT	100 TEST		
3	BIO-FLASH HCV KIT	100 TEST		
4	BIO-FLASH HIB 1+2 KIT	100 TEST		
5	Hb A2 NORMAL CONTROL (5)	10X0.4ML		
6	CAPICLEAN	25ML		

NATIONAL TAX NO
 GST No
 C N I C NO
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 ADDRESS.....
 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST will be deducted according to rules of Govt:of Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Three Years Experience in relevant filed with documentary proof.
9. 02 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
10. Three year Income Tax Return. (Photocopies must be enclosed)
11. The Kits of close system equipment be purchased only from the authorised distributor of manufacturer of equipment and no alternative offer of kits with equipment will be entertained / accepted.
12. Bid Validity 90 Days



TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year **2016-17** to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.

13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Purchase Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. Valid NTN / GST Certificate.
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - viii. Three years Experience and past performance in relevant field.
 - ix. Last Three Year Income Tax returns Challan.
 - x. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).

2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2016-17

S.No.	Description of Procurement.	Qty	Estimated Total cost	Funds Allocated	Source of funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Drugs / Medicines & Surgical Items (L.P)		87.75 M	87.75 M	Non ADP	Single Stage Two Envelope	In all quarters as per Requirement				
2	Dietary Items.		34.13 M	34.13 M	do	do		do			
3	Uniform & Liveries		3.18 M	3.18 M	do	do		do			
4	Misc / Petty / Electric Items.		4.39 M	4.39 M	do	do		do			
5	Medical Gases		19.69 M	19.69 M	do	do		do			
6	Janitorial Services & Items.		9.45 M	9.45 M	do	do		do			
7	Printing Articles.		0.92 M	0.92 M	do	do		do			
8	Stationary Articles		0.55 M	0.55 M	do	do		do			
9	Instruments		3.68 M	3.68 M	do	do		do			
10	Consumable Items / Pathology Kits & Chemicals.		11.08 M	11.08 M	do	do		do			
11	Deployment of Security Guards		13.20 M	13.20 M				do			
12	Repair of Machinery / Equipment		19.88 M	19.88 M	do	do		do			
13	Repair of Furniture / Fixture.		1.98 M	1.98 M	do	do		do			
14	Drugs / Medicines under Zakat Fund (Bulk)		42.0 M	42.0 M	do	do		do			Subject to Release of Funds
15	Drugs / Medicines under Zakat Fund (LP)		28.0 M	28.0 M	do	do		do			Subject to Release of Funds
16	Drugs / Medicines & Surgical Items for Cardiothoracic Surgery Department		10.0 M	10.0 M	do	do		do			Subject to Release of Funds
17	Machinery Equipment under SNE		55.0 M	55.0 M	do	do		do			Subject to Release of Funds
18	Furniture / Fixture under SNE				do	do		do			Subject to Release of Funds
19	Stores Purchase under ADP Scheme				ADP	do		do			Subject to Release of Funds

List Enclosed

Handwritten signature

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014//(LUMHS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Liaquat University Hospital, Hyd/Jamshoro comprising the following officers for purchase of furniture/fixtute for current fiscal year 2015-16 :

1.	Dr. Naeem Zia Memon, Addl: Medical Superintendent, LUH, Hyderabad	Chairman
2	Prof. Bikha Ram, Professor of Medicine Department, LUMHS, Jamshoro	Member
3	Dr. Akber Lakhani, Addl: Medical Superintendent, LUH Hyderabad	Member
4	Representative of Deputy Commissioner, Hyderabad	Member
5	Representative of District Accounts Officer, Hyderabad	Member

TORs

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2014//(LUMHS):

Karachi, dated 3st May 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The M.S. LUH, Hyd/Jamshoro w/r to his letter.
- The Deputy Commissioner Hyderabad.
- The District Accounts Officer, Hyderabad.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



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.

(MUSAWIR ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

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3/19/13
EFL