

**OFFICE OF THE: MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI**

No.F-(TENDER)/LGHK/-

455/81

Dated: 18-3-2017

To,

The **Director Information (Adv)**,
Information Department,
Government of Sindh,
Karachi.

SUBJECT: TENDER NOTICE.

Please find enclosed herewith (05) copies of "**Tender Notice**" regarding **Split Air-Conditioner** for Sindh Govt. Lyari General Hospital, Karachi to be published in leading newspapers of **English, Urdu and Sindhi** like **Dawn, Express & Khawish** (advertisement photocopy attached herewith).

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

A copy is forwarded for information to:-

1. The Secretary, Health Department Government of Sindh Karachi.
2. The Secretary, Information Technology Department, Government of Sindh.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
with request to hoist the NIT on authority website.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI (2)**

سندھ لیاری جنرل ہسپتال
NO: 2374
DATED: 21-03-17

**OFFICE OF THE: MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI**

No.F-(TENDER)/LGHK/- 888/91

Dated: 18-3 2017

TENDER NOTICE

Sealed Tender are invited on the prescribed forms on the basis of two envelopes single stage procedure in accordance with Rule 46 (2) of Sindh Public Procurement Rules 2010 (Amended 2013) from the Manufacturers/Importers/Sole Agents/Contractors for the purchase of following items for Sindh Govt. Lyari General Hospital, Karachi for the **Current Financial Year 2016-2017**.

Bid receiving time = 11:00 A.M & Opening time = 12:00 Noon

Sr. #	Description	Tender Purchasing Cost	Last date of Tender Sale	Date of Opening
1	Split Air-Conditioner 1.5 Ton	Rs.1000/-	11-04-2017	11-04-2017

2. Prescribed Tender Proforma alongwith copy of Terms and Condition can be obtained from purchase of this NIT on the payment, as mentioned in the above schedule in the shape of Pay Order (Non refundable) from the Office of Sindh Govt. Lyari General Hospital, Karachi on production of following documents.
 - i. Income Tax Registration Certificate.
 - ii. GST Registration Certificate.
3. Tenders should be dropped in the tender box kept in the Office of Sindh Govt. Lyari General Hospital, Karachi. All bids must accompany bid security @ 2.5% of total bid cost in shape of pay order / bank draft.
4. As per relevant provision of SPP Rules 2010, the Purchase Committee may cancel/delete any item/(s) or decrease or increase the quantity or order for part supply, part payment as per requirement. Parties/Participants who do not fulfill the Terms & Condition will not be entertained.
5. Usual taxes shall be deducted under the standing rules.
6. All the Bids submitted after the given time shall not be accepted.
7. The Government notified black listed firms/suppliers shall not be entertained.
8. In case the tender is not opened on schedule dates due to any unavoidable circumstances, then the same shall be opened on next working day.
9. The Procuring Agency reserves the rights to cancel the contract bidding process at any time prior to the acceptance of bid or proposal as per Rule (25) (i) SPP Rules 2010 (Amended 2013).
10. The Procuring Agency reserves the rights to cancel / reject the bid completely or partially without any reason as per SPP Rules 2010 (Amended 2013).
11. The time duration agreed will be strictly enforced.

- Sd-
MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)



NO. PF () / LGHK/

4363/64

Dated:

12-8-2011

OFFICE ORDER

(COMPLAINT REDRESSAL COMMITTEE)

As per SPPRA Rule No. 31 (1), a complaint redressal committee (CRC) for the Tender of Sindh Government Lyari General Hospital, Karachi, for the year 2016-17, is hereby constituted with following composition.

- | | |
|--|-------------|
| 1. Prof. Dr. Anjum Rehman,
Principal/Project Director,
Shaheed Mohtarma Benazir Bhutto
Medical College, Lyari, Karachi. | Chairperson |
| 2. Dr. Tarique Ashraf,
Chief Dental Surgeon,
Sindh Government Lyari General Hospital,
Karachi. | Member |
| 3. Dr. Ameer Muhammad Memon,
Sr. Dental Surgeon,
Sindh Government Lyari General Hospital,
Karachi. | Member |

The Committee will look into grievances of aggrieved bidder/s.

The Committee shall announce its decision within seven days after receipt of complaint/s. The decision shall be intimated to the bidder and the authority within three working days by the Procuring Agency.


DR. NAIMATULLAH SOOMRO
MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI

Copy for information to:-

1. P.S. to the Secretary Health, Government of Sindh, Karachi.



Health Department
Government of Sindh

NOTIFICATION

NO.HD (P&E) 3-2 (395) / 2012. The Government of Sindh, Health Department is pleased to constitute a Procurement Committee under Clause-7 of Sindh Public Procurement Rules 2010, comprising of the following members for purchase under revenue component in respect of ADP development scheme "RENOVATION WORKS AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI" for the year 2016-17;

- | | |
|---|----------|
| 1. Dr. Naveed Ahmed Shaikh,
Deputy Medical Superintendent
Sindh Government, Lyari General Hospital, Karachi | Chairman |
| 2. Dr. Habibullah,
Head of Department of Bio Chemistry,
Shaheed Mohtarma Benazir Bhutto Medical College Lyari | Member |
| 3. Representative of Deputy Commissioner
Karachi (South) | Member |

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

(DR.FAZLULLAH PECHUHO)
SECRETARY HEALTH

NO.HD (P&E) 3-2 (395) / 2012

Karachi, dated 15-3-2017.

C.c.to:

- Deputy Commissioner, Karachi (South) with request to nominate the representative for the above committee not below the rank of BPS-18.
- Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
- Principal, Shaheed Mohtarma Benazir Bhutto, Medical College Lyari, Karachi.
- Medical Superintendent, Sindh Government, Lyari General Hospital, Karachi
- All members of the committee.
- P.S. to Secretary, Health Department, Govt. of Sindh, Karachi.

Statistical Officer (Dev)

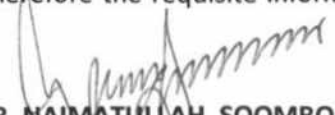
ANNUAL PROCUREMENT PLAN (2016-17)

(WORKS, GOODS & SERVICES)

Department Name		Sindh Government Lyari General Hospital, Karachi.									
S #	Description of Procurement	Quantity Where Applicable	Estimated Unit Cost (Where Applicable (Millions)	Funds Allocated (1000) Million	Source of Funds (ADPs – Non ADPs)	Proposed Procurement Method	Time of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
	2	3	4	5	6	7	8				9
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1	General Kitchen (Dietary Items)			Rs. 20,925,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
2	Consumable Laboratory Items.			Rs. 5,813,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
3	Uniform, Livers & Protective Cloths			Rs. 2,191,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
4	Medical Gas (Oxygen)			Rs. 4,649,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
5	Other Store (Misc)			Rs. 1,074,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
6	LP 15% Drugs/Medicines			Rs. 33,515.700/=	Non ADP	Website, Under rule 17(i) of SPPRA					
7	Repair of Machinery/ Equipments.			Rs. 1,927,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
8	Total repairs & maintenance			Rs. 86,372,000	Non ADP	Website, Under rule 17(i) of SPPRA					

This office has previously submitted the Annual Procurement Plan on 13-10-2015, the same is being re-submitted with intimation that no funds have been released to carry out any ADP scheme at LGHK for the year 2015-16, therefore the requisite information cannot be furnished at the instant.

Karachi; dated: 13-01-2017


DR. NAIMATULLAH SOOMRO
MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI

TENDER DOCUMENT

FOR

PURCHASE OF

Split Air-Conditioner



Last date for Issuance of Tender Documents Date	11-04-2017
Tender Documents Opening Date	11-04-2017
Tender Documents Receipt Time	11:00 A.M.
Tender Documents Opening Time	12:00 Noon



SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI

SPECIFICATIONS

Sr.#	Name of Items / Particulars	Qty	Unit Price (Rs.)
1	SPLIT AIR-CONDITIONER 1.5 TON Specification: Capacity 18000 btu. Wireless remote access, anti rust condenser Power 180 to 260V Mosquito repellent feature, Coverage area 140 to 225 Square Ft. From Reputed National and International Brand with minimum 2 years standard extended warranty, compressor from Korea, Taiwan or Equivalent	100 Nos.	

Signature & Seal of the Contractor/ Manufacturer / Supplier.

INSTRUCTIONS TO THE BIDDERS:

1. Bids should be submitted in sealed envelope.
2. Bidder must submit brand name and authority letter of Manufacturer.
3. Only manufacturer or their authorized dealers are entitled to bid.
4. Bids shall remain *valid for the period of 90 days* from the date of opening. Bid validity for shorter period shall be rejected as being no-responsive.
5. The bidders shall quote their *prices inclusive of all duties / taxes / octroi transportation etc.*, and all other expenses on the basis of "free delivery to Consignee's end".
6. *Price should be quoted in both Figures and Words*, failing which, the offer will be ignored. If there is any discrepancy in the price quoted in words & figures, the former will prevail. Similarly if there is a discrepancy between the unit price and the total price, the *Unit price* will prevail.
7. The bid prepared by the bidders shall be *Single Stage – Two Envelop* comprises of the following documents:
 - i. Certificate that the equipment should be brand new, from manufacturer's own standard range of production in current supply and fully assembled with normal standard fitting, tested ready for use.
 - ii. Bid Form and Price schedules duly completed by the bidder.
 - iii. The bidder shall furnish a *bid security @2.5%* of the quoted value in the form of a pay order / bank draft.
 - iv. The *original catalogue* must accompany with offer and the equipment should comply /certified at CE/FDA standards.
 - v. *Sole agent Certificate*/Authority letter from the manufacturer must be provided by the bidders.

- vi. The service manual with circuit diagram will be provided (If applicable)
- vii. The bidder must confirm free Installation/Demonstration at consignee's end and **minimum two years free Service with parts from the date of installation, 05 years service contact and availability of spare parts.**
- viii. The supplier should *confirm the price of spare parts and consumable for two years* in their Bid and also confirms to supply spare parts/accessories as and required/ demanded.
- ix. The *original tender purchase receipt.*
- x. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer in case they intend to submit alternate offer. *Any alternate offer without separate tender purchase receipt will not be accepted.*
- xi. The bidder shall furnish copy of *valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate.*
- xii. Bidders must confirm the availability of workshop with trained & qualified persons for after sales services and arrange the visit of purchaser for conformation, if desired so. All the offers without the availability of workshop will be ignored.
8. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated a non-responsive and rejected.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain *no alterations, omissions, or additions*, unless such corrections are initialed by the persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized agent
12. All bids submitted by the agents will not be entertained, if the same will be quoted by the manufacturer itself.
13. The procuring agency may reject all or any bids subject to the relevant provision of PPRA rules.
14. Prior to the expiry of bid validity; the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contract value and will sign the Contract Agreement.

CONDITIONS OF CONTRACT:

1. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan/Sindh PPRA Act 2009 and the Rules, 2010.
2. Stores are required within four after signing the Contract Agreement. The bidder may however give their **15 days guaranteed delivery period** by which the supply will be completed. No extension will be granted/ accorded. If the contractor fails to complete the supply within stipulated time, he shall pay *liquidated damages at the rate of 2% per 30 days* (or part of it) of the Contract Price. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10% of Contract Value. Once the "Maximum" is reached, the Purchaser may consider termination of the contract at the risk and cost of the Supplier.
3. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.



4. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / Procedure of the Government of Sindh.
5. The contract shall be executed in accordance with the Contract Documents and Procedures.
6. The purchaser shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee. Supply.
7. The Contractor ensure that the supplied equipment or any part thereof shall be free from defects in the design, engineering, material etc. in case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
8. the purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contact in whole or in part:
 - i. if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser
 - ii. If the Supplier fails to perform any other obligation(s) under the Contract.
 - iii. If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
9. The bidder shall confirm the refund of cost difference if the same good is/was supplied at lower rates to any other Government/Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
10. The Purchaser reserves the right to increase/decrease, full package (lowest rate)/ partial or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of Contract at any time during the contract period. However the quantities can be enhanced more than 25% without any change in unit price or other terms and conditions but with the written consent of Supplier.

CRITERIA FOR EVALUATION OF BIDS

In addition to the compulsory requirement of the documents mentioned in Para-5 of "Instructions to Bidders", following will be considered during the Evaluation of the Bids.

- Specification Compliance / Guarantee Period
- After sales Service Facility (In case of Equipment)
- Operational cost (In case of Equipment & Vehicle)
- Delivery Schedule.
- Compliance of the Conditions of Contract.

CERTIFICATE:

We guarantee to supply the stores exactly in accordance with the Bid(s) submitted in response the invitation to this tender.

Signature of Bidder : _____

Name and designation: _____

Company Address: _____

Seal of the Firm

Note:- Bidder must read the instructions & conditions carefully before filling the Tender Document.

BID FORM

(to be filled by the Bidder)

Sr. #	Specifications of Tender Items	Qty.	Unit Price (Rs.)	Price in Words	Total Price (Rs.)