

TENDER NOTICE

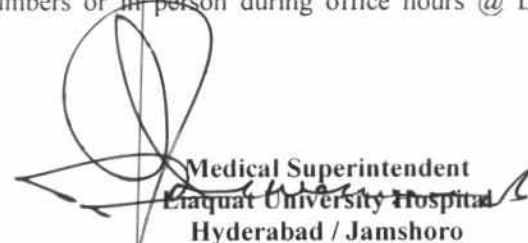
- 1) According SPPRA Rules 2010 (Amendment-2013) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items (Machinery / Equipment & Furniture / Fixture) under ADP Scheme No.591 "Up-gradation of Neonatal & Pediatric Services" for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2016-17. The last date for submission of tender documents is 25th April, 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

2)

Tender Enquiry No.	20/2016-17 & 21/2017
Name of Bid	Supply of Machinery Equipment & Furniture / Fixture,
Bidding Procedure	Single Stage Two Envelope
Bid Security	2.5% of the total bid value
Bid Validity	90 days
Tender Fee	Rs 2,000/- each (non-refundable)
Issuance of Tender Documents	06.04.2017 to 24.04.2017 @ LUH, Hyderabad.
Submission of Tender	25.04.2017 at 11:30 AM @ LUH, Hyderabad.
Opening of Tender	25.04.2017 at 12:00 NOON @ LUH, Hyderabad.

- 3) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Term & Conditions can be purchased with a non-refundable fee in Rs 2,000/-each from the office of undersigned Liaquat University Hospital (LUH), Hyderabad.
- 4) 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.
- 5) Tender documents can be downloaded from SPPRA website.
- 6) Bid shall include all government taxes (if applicable)
- 7) Deduction in the bills will be done as per government rules
- 8) Bid Security @ 2.5% of the total bid value of quoted items by the bidder in shape of pay order / demand draft in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro.
- 9) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any favorable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 11) Queries can be addressed at the following numbers or in person during office hours @ LUH, Hyderabad.

Ph: 022-9210207
Fax: 022-9210208


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro



NOTIFICATION

NO.HD (P&E) 3-5 (77) / 2017. 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 of machinery / equipment, furniture and fixture under revenue component in respect of ADP development scheme No.591, namely "UPGRADATION OF NEONATAL AND PAEDIATRIC SERVICES AT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMSHORO" for the year 2016-17;

- | | |
|---|----------|
| 1. Additional Medical Superintendent (Gen),
Liaquat University Hospital,
Hyderabad / Jamshoro. | Chairman |
| 2. Professor of Pediatrics Department
Liaquat University of Medical and Health
Sciences Jamshoro. | Member |
| 3. The Additional Medical Superintendent (I)
Liaquat University Hospital, Hyderabad. | Member |
| 4. The Additional Medical Superintendent (II)
Liaquat University Hospital, Hyderabad. | Member |
| 5. Representative of District Accounts Officer,
Hyderabad. | 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

Karachi, dated 16.03.2017.

NO.HD (P&E) 3-5 (77) / 2017

C.c.to:

- The Vice Chancellor, Liaquat University of Medical and Health Sciences Hyderabad / Jamshoro with request to advice the member to attend the meetings for above said committee.
- Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
- Medical Superintendent, Liaquat University Hospital Hyderabad / Jamshoro.
- District Accounts Officer, Hyderabad with request to nominate the member not below the rank of BPS-18 for above said committee.
- All members of the committee.
- P.S. to Secretary, Health Department, Govt. of Sindh, Karachi.

Statistical Officer (Dev)



Phone # 99203108, 99204203

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.

(Signature)
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY

845
3/28/13
E.H.

ANNUAL PROCUREMENT PLAN
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)	List Enclosed	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---	Subject to Release of Funds				
15	Drugs / Medicines under Zakat Fund (LP)		28.0 M	28.0 M	---do---	---do---	Subject to Release of Funds				
16	Drugs / Medicines & Surgical Items for Cardiothoracic Surgery Department		10.0 M	10.0 M	---do---	---do---	Subject to Release of Funds				
17	Machinery Equipment under SNE		55.0 M	55.0 M	---do---	---do---	Subject to Release of Funds				
18	Furniture / Fixture under SNE				---do---	---do---	Subject to Release of Funds				
19	Stores Purchase under ADP Scheme				ADP	---do---	Subject to Release of Funds				

[Handwritten Signature]

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro



**LIAQUAT UNIVERSITY HOSPITAL
HYDERABAD / JAMSHORO**

**PURCHASE OF MACHINERY /EQUIPMENT FOR THE
YEAR 2016-17 FOR ADP SCHEME No. 591
UP-GRADATION OF PEDIATRICS SERVICES**

TENDER INQUIRY NO. 20/2016-17

DUE ON 25.04.2017 11:30AM

Single Stage - Two Envelope Bidding Procedure

IMPORTANT DATES

Issuance of Tender Documents	06.04.2017 to 24.04.2017
Submission of Tender	25.04.2017 at 11:30 AM
Opening of Tender	25.04.2017 at 12:00 NOON

Instructions to Bidders

- 1) The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- 2) Bid Security @ 2.5% of the total bid value of quoted items by the bidder in shape of pay order / demand draft / bank guarantee in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro.
- 3) Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 4) The bid prepared by the Bidder shall comprise the following mandatory documents to be eligible:
 - (a) Tender Purchase Receipt (*original*)
 - (b) Bid Security
[Copy in Technical Proposal with words & figures hidden. Original in Financial Proposal]
 - (c) General & Special Conditions of Contract (*duly filled, signed & stamped by Bidder*)
 - (d) Schedule of Requirements & Technical Specifications (*duly filled, signed & stamped by Bidder*)
 - (e) Manufacturer's Authorization
 - (f) Undertaking
 - (g) Certificate
 - (h) Bidder's registration & membership with a valid copy of:
 - (i) Income Tax & GST Registration Certificate
 - (ii) Professional Tax Certificate (Sindh)
 - (i) Bidder's Financial Status:
 - (i) Company Profile
 - (ii) Bank Certificate / Bank Statement showing turn over of business of Rs.10.00 Millions or more per annum for last three years.
 - (iii) Income Tax Return for last three years.
 - (j) Bidder's After Sale Services in Sindh:
 - (i) Service Workshop
 - (ii) tools list
 - (iii) Qualified & Trained Personnel list
 - (k) Original Equipment Manufacturer (OEM) or Brand quoted by the Bidder
 - (i) Brochure or Catalogue (*Original*)
[Note: Photocopies, Photographs or Word document not acceptable.]
 - (ii) References of the quoted model (*local*)
 - (iii) References of the quoted model (*international*)
 - (iv) ISO 9001 Certificate
 - (v) ISO 13485 Certificate (where applicable)
 - (vi) CE / FDA / JIS Certificate
 - (l) Bid Form & Price Schedules (*duly filled, signed & stamped by Bidder*)
[Note: Bid Form & Price Schedules should be enclosed inside Financial Proposal envelope.]
- 5) Goods must be quoted with all the standard accessories.
- 6) The Purchaser will evaluate and compare the bids on itemized basis OR on the basis of a group OR a combination of groups OR as total package.
- 7) Prices shall be quoted in Pakistani Rupees on DDP and Foreign Currency on C&F basis.

- 8) The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
- 9) Price should be quoted both in figures and words, failing which the offer will be ignored.
- 10) 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 as non-responsive and rejected.
- 11) The bidding procedure for this tender will be Single Stage - Two Envelope Procedure as follows;
 - (a) The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. Envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
 - (b) TECHNICAL PROPOSAL; the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.
 - (c) FINANCIAL PROPOSAL; the bidder should provide bid security / earnest money at the rate of 2% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
 - (d) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - (e) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - (f) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - (g) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
 - (h) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- 12) All pages of the bid, except for un-amended printed literature, shall be initialed by the bidder.
- 13) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 14) Bids shall be submitted either by the manufacturer or its authorized distributor, if submitted by the manufacturer itself then bid of authorized distributor will be rejected.
- 15) The Purchaser reserves the right to increase/decrease 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 goods at any time during the contract period The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action
- 16) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a

discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

17) PAYMENT

(a) For Goods supplied from within the Procuring Agency's country on DDP basis:

- (i) Payment shall be made in Pak Rupees.
- (ii) 100% payment will be made to the Bidder after delivery of goods to consignee. Bidder may submit their invoices along with original delivery challan(s) in duplicate duly signed and stamped by the Store/authority and inspection note. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

(b) For Goods supplied from outside the Procuring Agency's country:

- (i) The Procuring Agency shall established letter of credit for the 80% of contract value in favor of Principal/Manufacturer upon submission of all the requisite documents. Balance 20% payment will be made in Pak Rupees to Bidder after import and delivery of equipment to consignee end.
- (ii) Bidder will be responsible to bear all the charges for L/c establishment, insurance cover note, storage/demurrage charges, custom clearance and delivery of goods till consignee end.

18) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

19) Prior to the expiration of the period 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 contracted amount and will sign the contract agreement.

20) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.

21) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.

Duly accepted by

Sign & Stamp

Bidder Name

General & Special Conditions of Contract

- 1) The Procuring Agency is the Liaquat University Hospital Hyderabad / Jamshoro.
- 2) The Bidder is: _____
- 3) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 4) Store is required by 31 May 2017. The bidder may however give their short guaranteed delivery period by which the supply will be completed from the date of purchase order.
- 5) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 6) Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- 7) 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.
- 8) The term period of warranty / guarantee mean the period of 05 years from the date on which the Stores have been installed at Purchaser's site.
- 9) During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the Purchaser.
- 10) The contractor shall provide guarantee for supply of accessories for goods for at least 05 years.
- 11) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 12) The Purchaser or its representative / Committee shall inspect the Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 13) If the Contractor fails to attain Completion of the supply within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 0.2% per week of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- 14) The Contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
- 15) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) 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.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- 16) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 17) The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 18) Bidders shall purchase separate receipts for each alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers having no separate receipt (Original) will be liable to reject.
- 19) Stamp duty @ 0.3% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

Duly accepted by

Sign & Stamp

Bidder Name

Bidder Evaluation Criteria

The following merit point system for weighing evaluation criteria will be applied for technical proposals.

S. No.	Parameter	Yes / No	Max Points	Points
1	Conformity to the Technical Specifications		20	
	a) Fully compliant with the required specifications		20	
	b) Compliant with minor deviation $\leq 10\%$ (subject to main function is not affected)		15	
2	Warranty		20	
	a) Warranty (period more than required)		20	
	b) Warranty (period as required)		15	
3	Bidder's Legal Status, Certification & Experience		15	
	a) NTN & GST Certificate		2	
	b) Professional Tax Certificate		2	
	c) SECP Incorporation Certificate		2	
	d) ISO 9001 Certificate		1	
	e) Purchase Orders of last year worth ≥ 1 million rupees (2 point/each order copy)		8	
4	Bidder's Financial Status		9	
	a) Bank Certificate		3	
	b) Income Tax Return for annual business of ≥ 20 million rupees (last three years)		3	
	c) Audited Financial Statement (last three years)		3	
5	Bidder's After Sales Services in Sindh		6	
	a) Service Workshop		3	
	b) Qualified & Trained Personnel (BE/BSc/DAE) with Bio-Data		3	
6	Original Equipment Manufacturer (OEM) or Brand Quoted		30	
	a) Manufacturer's Authorization		5	
	b) Manufacturer's Website		2	
	c) Brochure or Catalogue (original)		2	
	d) ISO 9001 Certificate		2	
	e) ISO 13485 Certificate		2	
	f) CE		2	
	g) FDA		4	
	h) JIS		2	
	i) References of OEM brand / model			
	(i) Government / Semi-Government Teaching Hospital / Institute		3	
	(ii) Armed Forces / NGOs Hospital / Institute		2	
	(iii) Private Renowned Teaching Hospital / Institute		2	
	(iv) International Hospital / Institute		2	
Total Points			100	

Note:

- If a bidder fails to (a) obtain minimum 15 Marks, against the criteria "Conformity to the Purchaser's Specifications", and (b) have valid Manufacturer's Authorization, his offer will not be considered for further evaluation and rejected.
- Bidders achieving minimum 70 marks will be considered only.

Documents Checklist

Please review the following list of all possible documents to be enclosed with the Technical Proposal.

S. No.	Document Description	Yes / No	Page No.
General Bid Documents:			
1	Tender Purchase Receipt (Original)		
2	Bid Security (Pay Order / Bank Draft)		
3	General & Special Conditions of Contract		
4	Schedule of Requirements		
5	Technical Specifications		
Bidder's Documents:			
6	Manufacturer's Authorization (<i>as per sample form</i>)		
7	Undertaking (<i>as per sample form</i>)		
8	Certificate (<i>as per sample form</i>)		
9	Income Tax & GST Registration Certificate		
10	Professional Tax Certificate (Sindh)		
11	SECP Incorporation Certificate (<i>if applicable</i>)		
12	Company Profile		
13	Bank Certificate		
14	Income Tax Return (last year)		
Original Equipment Manufacturer (OEM) or Brand Quoted:			
15	Catalogue / Brochures (original)		
16	ISO 9001 / ISO 13485		
17	CE / FDA / JIS		
18	References of the quoted brand & model (<i>local</i>)		
19	References of the quoted brand & model (<i>international</i>)		
Additional Documents:			

Note:

- Mandatory documents are mentioned in 'Instructions to Bidders'.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

Bidder's details for notice purposes:

Bidder Name:	
Address:	
Tel No	
Fax No.	
Contact Person:	
Mobile No.	
Email Address:	

[SAMPLE FORM: A]**Manufacturer's Authorization Form**

To:
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

WHEREAS **[name of the Manufacturer]** who are established and reputable manufacturers of **[name and/or description of the goods]** having factories at **[address of factory]**

do hereby authorize **[name and address of Agent]** to submit a bid, and subsequently negotiate and sign the Contract with you against **Tender Enquiry No. [reference of the Tender Notice]** for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Terms & Conditions of the tender document and General Conditions of Contract for the goods offered for supply by the above firm against this tender.

[Signature for and on behalf of Manufacturer]

[Date]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: B]**Undertaking**

WHEREAS [Bidder Name] hereby undertake against the Tender Enquiry No. _____ to abide by the following clauses.

- a) Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- c) If any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

[Signature for and on behalf of Bidder]

[Date]

Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: C]**Certificate**

To
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

WHEREAS [Bidder Name] hereby certify against the Tender Enquiry No. _____ to abide by the following clauses.

- a) We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
- b) We guarantee letter that the supplied Furniture is the original / brand new product.
- c) Our firm is not black listed in any Government Department.

Authorized Sign & Stamp

[Bidder Name]

Note: This certificate should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: D]**Contract**

THIS AGREEMENT made the ____ day of _____ 20 ____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter 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] (hereinafter 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.

Purchaser

Authorized Signature & Official Stamp

Procuring Agency Name

Address

Contact No.

Supplier

Authorized Signature & Official Stamp

Bidder Name

Address

Contact No.

[SAMPLE FORM: E]**Performance Guarantee/Security Form**

To:

[Name & Address of the Procuring Agency]

Whereas **[Name of Bidder]** (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. **[number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Procuring Agency with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Bidder

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Bidder, up to a total of **[Amount of the Guarantee in Words and Figures]** and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

[Signature and Seal of the Guarantors / Bank]

Address

Date

Schedule of Requirements

S. No.	Item Description	Qty	Model	Brand	Country of Origin	Delivery
1	Installation of Central Oxygen System & Suction with Air Compressor (for 20 Bed Ward)	3				
2	Infant Warmer	8				
3	Suction Machine	4				
4	Paediatric Resuscitation Trolley	4				
5	Portable X-Ray Machine 300ma	1				
6	Color Doppler Ultrasound Machine	2				
7	Sphygmomanometer	6				
8	Heavy Duty Nebulizer	8				
9	Split Air Conditioner 1.5 Ton with Stabilizer And Installation	14				
10	Infant Phototherapy Stand LED	4				
11	X-Ray Illuminator	4				
12	Defibrillator Paediatric	2				
13	Digital Photostat Machine	2				
14	Paediatric Ambu Bag	6				
15	Pulse Oximeter	6				
16	Apnea Monitor	6				
17	Semi Automated Chemistry Analyzer	2				
18	Digital Baby Weight Scale	2				
19	Dual Core Computer with LED Monitor	2				
20	Laser Printer Heavy Duty	2				
21	Electronic Patient Numbering System	2				
22	Sound System with Mic	1				
23	CCTV Security System	1				
24	BP Apparatus Mercury Stand	18				
Total No. of Items Quoted:						

Sign & Stamp _____
Bidder Name _____
Contact Person _____
Contact No. _____

Technical Specifications

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
1	INSTALLATION OF CENTRAL OXYGEN SYSTEM & SUCTION WITH AIR COMPRESSOR (FOR 20 BED WARD)	3			
	Configuration:				
	<ul style="list-style-type: none"> Capacity for 20 bed ward (paediatrics). Manifold should be of high quality. System should be equipped with shut off valves and zone valves to isolate working areas. The system will be equipped with alarm panels to provide round the clock pressure monitoring and audible tone to indicate pressure drop. 				
	Copper Piping				
	<ul style="list-style-type: none"> Supply and installation of Copper pipe, half hard solid drawn de-oxidized and de-greased 18 gauge for use in piped medical gas systems, therefore it should be guaranteed that the pipes are leak-tight, free of pores, blisters etc. Pipe should comply with HTM -2022. Diameter and Length <ul style="list-style-type: none"> ½" as required length at site ¾" as required length at site 				
	Wall Outlets				
	<ul style="list-style-type: none"> Outlets should have double lock quick connect and gas specific. The latch /locking release mechanism should be incorporated on the gas outlet with geometrical key indexing and should have a parking facility so that in the event of release of probe by pressing the spring loaded center, the probe / flow meter does not fall down. Gas outlets wall mounted, Complete in Box/casing gas Specific, Self-sealing valve, indexed to eliminate interchangeability/erroneous tapping of gas and cover plate. Oxygen Wall Outlets (40 units) British Standard Air Wall Outlets (20 units) British Standard Isolation Valves (16units) with required Adapter Zone Service Unit (06 units) with Valve and Adapter set Oxygen Flow Meters (20 units) With autoclave able and unbreakable humidifier bottle British Standard probe. Suction Injector Units (10 units) Complete with 2 litre polysulphonic jar, probe and jar mounting bracket 				
	Alarms				
	<ul style="list-style-type: none"> Oxygen Failure Warning Device (1 unit) (Audio / Visual) 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> Medical Air Failure warning device (1 unit) (Audio / Visual) 				
	Air Compressor System				
	<ul style="list-style-type: none"> Duplex System 				
	<ul style="list-style-type: none"> 100% oil free Medical Air Compressor complying with HTM 02-01 standards. 				
	<ul style="list-style-type: none"> 10 HP Air Compressor with 304 Litre Tank (2 units) One unit for regular use and another unit for standby working 				
	<ul style="list-style-type: none"> Pre-Filters (2 pcs) Post-Filters (2 pcs) 				
	<ul style="list-style-type: none"> Compressed Air Tank (2 units) 155 Litres capacity 				
	<ul style="list-style-type: none"> Refrigerated Dryers (2 units) 				
	<ul style="list-style-type: none"> Electric Panel for the above compressor System 				
	<ul style="list-style-type: none"> Bypass System for the above compressor System 				
	Manifold System				
	<ul style="list-style-type: none"> Manual Oxygen Manifold (6 + 6) Complete with two way valve Multistage Regulator Tail Connection (10 units) 				
	<p>Note Bidders are advised to visit the site of installation in advance to mention running feet of copper lining and other details in their bid for complete system.</p>				
2	INFANT WARMER	8			
	Certification:				
	ISO 9001 ISO 13485 CE				
	Country of Origin: Turkey/Korea/PRC				
	<p>Specification:</p> <ul style="list-style-type: none"> Microprocessor based servo controlled temperature system Three modes: pre-warm, manual and automatic Set temperature and skin temperature display separately Anti-explosion micro crystal quartz for radiation source Self-testing function, various failure alarms by audible and visual APGAR timer to record therapy time Convenient X-ray cassette tray under infant mattress Heater head can be adjusted $\pm 90^\circ$ horizontally Inclination of infant bed is adjustable LED observe light angle is adjustable Transparent protector can be folded down, with two infusion seals Built-in low pressure aspirator LED phototherapy unit 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> PVC infant resuscitator RS232 connector OR equivalent 				
3	SUCTION MACHINE	4			
	Certification: ISO 9001 ISO 13485 CE				
	Country of Origin: UK/USA/EEC/Japan				
	Specification:				
	<ul style="list-style-type: none"> Piston type, oil free , maintenance free Suction machine manufactured with ABS high strength plastic. With 4 extra strong wheels (1 of them antistatic and 2 of them with brakes) Should have suction capacity of 40l/min Vacuum pressure 650 -700 mmhg ON/OFF switch Knob for Suction Control With 2 Polycarbonate collection jar (4 liters-Scales up to 3500 ml) with safety valve to prevent overfilling 				
	Accessories				
	a) Suction Tube 4 meter (1 piece) b) Collection Jar 4 liters (1 piece) c) Anti-Bacterial filter (2 piece) d) Power cord (1 piece) e) User Manual (1 piece) OR equivalent				
4	PAEDIATRIC RESUSCITATION TROLLEY	4			
	Certification: ISO 9001 ISO 13485 CE				
	Country of Origin: Brazil/Turkey/Korea				
	Specification:				
	<ul style="list-style-type: none"> Control panel with large LED display. Skin probe Modes: pre-warm , Manual and servo Controlled mattress heating with delayed alarms during PreWarm Mode Remote Alarm silence Bed movements: Trendelenburg & Reverse Trendelenburg Drop-Down Side panels Ceramic Heating element for rapid warming Digital Apgar Timer of 1,5,10,20 minutes Intelligent alarms for patient safety Examination lamp 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> • X-rays cassette tray • Air Probe • Castor with brackets & brakes • Push Handle for y movement control • Integrated Infant Resuscitator • Medical Suction Unit (Pediatric) • Air&O2 Flowmeter System • Bracket For Cylinders • OR equivalent 				
5	PORTABLE X-RAY MACHINE 300MA	1			
	Certification:				
	ISO 9001				
	Country of Origin:				
	USA/EU/Japan				
	Specification:				
	<ul style="list-style-type: none"> • High frequency x-ray generator • 300mA/125kV or more • Microprocessor Controlled • Output power : 20kW or more • Auto diagnostic System • Tube overload protection • KVp Range from 40 KVp to 125 KVp or better • mA range : 10 to 300 mA or more • mAs Range 0.1 to 500 mAs or more • Time range from 1 ms. to 10 sec • Touch screen control Panel • Integrated Generator Console • Auto Diagnostic System with error code. • Automatic Line Power Detection System 				
	X-Ray Tube				
	<ul style="list-style-type: none"> • Focus sizes: Small focus 0.6 mm. /Large focus 1.2 mm. • Tube voltage: 40 – 150kV • Anode heat capacity 140 KHU 				
	Collimator				
	<ul style="list-style-type: none"> • Manual collimator • Electronic timer and meter • Accessory rails (cones, filters, etc). • LED Field light lamp • Light indicator for alignment with the bucky 				
	High Tension Cables				
	<ul style="list-style-type: none"> • Flexible High Tension Cables 12 meter or more 				
	Tube Stand Column				
	<ul style="list-style-type: none"> • Motorized Unit • Pressure Sensitive Moving System • Two Independent Motors one for each wheel. • Forward and Backward movement • Anti-Collision System. • Manual rotary collimator with x-ray covers area light indication. • Emergency stop push button • Tube stand column rotation +/- 270° or better 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> • Tube rotation "X" axis +/- 180° • Collimator rotation +/-90° • Vertical tube travel 145 cm or more • Horizontal tube travel 50 cm or more. • Counterbalanced tube arm. • Electromagnetic breaks 				
	<ul style="list-style-type: none"> • OR equivalent 				
6	COLOR DOPPLER ULTRASOUND MACHINE	2			
	Certification:				
	ISO 9001 FDA 510(k) approved CE Marked				
	Specification:				
	<ul style="list-style-type: none"> • Advanced Trolley Based system with three probes for pediatrics. • 18" High-Resolution LED or better • Should be able to vertically and horizontally adjust the LED monitor. • 8" Touch screen or better. • Should have four active probe sockets and one active pencil probe connector. • Should be trolley based. • Should have adjustable height for control panel. • Should have backlit keyboard for easy use in dark room. • Should have the following connection ports: • 4 USB ports or more • S-Video connection port • Video In/Out ports • VGA connection port • ECG leads port • Footswitch port • Should have 500GB Hard disk or better • Should have CD/DVD ROM for data retrieval/transfer. • Should have complete DICOM 3.0 compatibility. • Should have in built ECG Module as standard. 				
	Following imaging techniques should be as standard:				
	<ul style="list-style-type: none"> • Tissue Harmonic Imaging Mode. • Pulse Inversion Tissue harmonic imaging Mode. • High Pulse Repetition Frequency technology • Multi-beam processing technology • Frequency and Spatial compound imaging • Color Mode and B-Mode panoramic imaging • Trapezoidal imaging for Linear probe • Advanced speckle and artifacts reduction technology. • Auto IMT calculation, Auto EF calculation, Auto Trace for PW Spectrum calculations. • Single button image optimization for B-Mode, Color Mode and PW Mode • Advanced compression elastography. • Contrast Imaging. 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> • In built software for stress echo function. • Tissue Doppler Imaging. • Advanced 3D imaging. • M Mode, Color M Mode and Anatomical M Mode (Multiple sample lines) • Needle enhancement function for enhanced needle visualization for Biopsies and Interventional cases. • Biopsy guidance with multiple angle selection. • Dual Live Mode to view gray scale image and color flow image side by side in dual mode simultaneously. • Pediatric TEE Probe compatibility with in-built software. 				
	Standard modes and parameters:				
	<ul style="list-style-type: none"> • B Mode, 2B Mode, 4B Mode. • Color Flow Mode. • Power Doppler Mode. • Directional Power Doppler Mode. • Pulsed Wave Doppler. • Continuous Wave Doppler. • Real Time Panoramic Imaging (B mode and Color mode). • M Mode. • Anatomic M Mode. • Color M Mode. • Duplex and Triplex Mode. • Dual Split Mode. • Dual Live Mode. 				
	Standard measurement packages and review/reporting software:				
	<ul style="list-style-type: none"> • Basic B mode measurement. • Basic M mode measurement. • Basic spectral Doppler (PW) mode measurement. • Color flow volume measurement. • Pediatrics measurement package. • Abdomen measurement package. • Vascular measurement package. • Urology measurement package. • Small parts measurement package. • MSK measurement package. • Cardiology measurement package. • Patient data management system should be in-built. • Review software for stored images and information of patients for reporting, printing and analyzing for later. 				
	Should have the following technical features:				
	<ul style="list-style-type: none"> • Dynamic Range: 260dB or better. • Scanning Depth: 40cm or better • Physical Channels: 60 or more • Digital Channels: 30,000 or better • Frame Rate in B-Mode: 700 fps or better • Grayscale curve: 6 selectable or more • Image Zoom: up to 8 times or better. • Cine memory: 800 frames or better. 				
	Complete package with:				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	a) 1 x Convex Probe: Frequency range: 1.0 – 6.0MHz, Elements: 128 or better. b) 1 x Linear Probe: Frequency range: 5.0 – 14.0MHz, Elements: 192 or better. c) 1 x Micro convex Probe: Frequency range: 5.0 – 12.0MHz, Elements: 128 or better. e) 1 x B/W Thermal Printer f) 1 x Imported UPS g) 1 x Gel Bottle h) 1 x Footswitch i) 1 x User Manual j) 1 x ECG leads set OR equivalent				
7	SPHYGOMOMANOMETER	6			
	Certification: ISO 9001 Country of Origin: USA/EU/Japan Specification: <ul style="list-style-type: none"> • Cuff Size For Newborn, Infant and Children • Accurate reading. • Emulsoid Bladder & Soft emulsoid Bulb • Mercury lock facility • Measure Scope: 0-300mmHg • Accuracy: 3mmHg • Glass Tube: 3.5 to 4.0mm • OR equivalent 				
8	HEAVY DUTY NUBILIZER	8			
	Certification: ISO 9001 Country of Origin: USA/EU/Japan Specification: <ul style="list-style-type: none"> • Compressor: Piston.Fuse: T1,6 A/ 250V. • Operating Pressure: 0.90 bar. • Air flow: 141/min. • Noise Level: 50db. • Temporary Use: 30/30 min. • ON/OFF. 				
	Accessories a) Face Mask (5 piece) b) Faster Jet Bulb (1 piece) c) Mouthpiece (1 piece) d) Nasal Prong (1 piece) e) Connection Tubing (1 piece) Or Equivalent				
9	SPLIT AIR CONDITIONER 1.5 TON WITH STABLIZER AND INSTALLATION	14			
	Make: Branded				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	Specification: <ul style="list-style-type: none"> • Ton: 1.5 • Frequency: Fixed • Cooling Capacity: 18000 BTU • Air Circulation: 750 m³/h • Power Input: 2000 W • Running Current: 9.6 A • Power Supply: 1,220,50 Ph/V/Hz • EER: 2.45 				
	Includes: <ul style="list-style-type: none"> a) Compatible stabilizer b) Installation 				
10	INFANT PHOTOTHERAPY STAND LED	4			
	Certification: ISO 9001 ISO 13485 CE				
	Country of Origin: Turkey/Korea/PRC				
	Specification: <ul style="list-style-type: none"> • LED bulb as phototherapy radiating elements • Irradiance intensity is adjustable in 3 grade : Low, medium, high • LCD screen display therapy time and integral time separately • Count up timer and count down timer for exact and convenient treatment • Equal light distribution, High intensity • Quiet, no noise of fan • The angle of head and height are adjustable • Four castors with brake, aluminium alloy and steel support base • Long life span LED bulb • Using together with infant incubator, infant warmer, baby cradle 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	Technical Data: <ul style="list-style-type: none"> • Power supply: AC110V~240V 50/60Hz • Power input: 45VA • Radiant wavelength: 440~480nm • Height adjustable range: 850~1640mm • Pitching angle of phototherapy head: 0~180 • Radiant head size: 380 x 220mm • Life span of LED bulb: ≥20000hours • Blue LED bulb: 17pcs • Time accuracy: 1min/12h • Integral time range: 0~29999.9h • Count down timer: 0~48h • Total Irradiance for bilirubin (effective surface area 500 x 360mm, at 360mm) <ul style="list-style-type: none"> • High 2800μW/cm² • Middle 2000μW/cm² • Low 800μW/cm² • OR equivalent 				
11	X-RAY ILLUMINATOR	4			
	Certification: ISO 9001				
	Country of Origin: Local / Imported				
	Specification: <ul style="list-style-type: none"> • Size: • Box constructed from 1mm thick Galvanized sheet • Fitted with electrical booster, chowk and circular fluorescent tube • Uniform illumination throughout with sharp borders • Power 220V, 50Hz 128W • Electrostatic epoxy powder coated steel finish • OR equivalent 				
12	DEFIBRILATOR PAEDIATRIC	2			
	Certification: ISO 9001 ISO 13485 CE / FDA				
	Country of Origin: UK/USA/EEC/Japan				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	Specification: <ul style="list-style-type: none"> • Biphasic truncated exponential wave form current driven device with pediatric mode and AED. • Energy selection via knob or soft touch keys, programmable alarms both visible on screen and audible voice or tone. • Unit should have defibrillator status window to give end user information about defibrillator status. • Energy level of defibrillator should be 200J complying with the standards of AHA and ACLS guidelines. • At least 7" diagonal TFT color screen for easy viewing. • Synchronized output with ECG • Paddles should be equipped with change of energy switch and charging switch • Charging time for full energy should be less than 6 sec. • Display of heart rate, ECG through paddles and lead I, II & III patient cables. • Built-in recorder for printing • Built in rechargeable battery capable of 4 hours of backup or delivering more than 100 shocks • Auto test/self-check • ECG cable and gel • Unit should be tested to withstand a drop of 10m/s from a height of at least 5 feet or more. • Unit should be provided with test load to verify unit and cable functionality. • AC 220V/50Hz operated • Unit to be provided with extra paper, ECG Gel and Pediatric AED pads • OR equivalent 				
13	DIGITAL PHOTOSTATE MACHINE	2			
	Make: Branded				
	Specification: <ul style="list-style-type: none"> • Floor mounted heavy duty Photostat machine • Laser Dry imaging system • Warm Up Time: 30 seconds maximum after powering ON 1 second maximum from the Sleep mode • Multiple Copies: 1 to 999 sheets • Maximum Original Size: Max. A3 / 11" x 17" • Copy / Print Speed: 20ppm • OR equivalent 				
14	PAEDIATRIC AMBU BAG	6			
	Certification: ISO 9001 CE FDA				
	Country of Origin: Imported				
	Specification: <ul style="list-style-type: none"> • 100% latex free material. 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> • Silicone rubber bag. • Autoclaved repeatedly at 134°C. • built-in pressure • limiting system that ensures a maximum inflation • pressure of 70cm H2O. • Max. tidal volume 25pprox.: 1300ml • Size (Length x Diameter): 275 x 135mm • Volume O2 reservoir 25pprox.: 1500ml • Expiratory connector: 30mm • OR equivalent 				
15	PLUSE OXIMETER	6			
	Certification: ISO 9001 CE				
	Country of Origin: USA/EU/Japan				
	Specification: <ul style="list-style-type: none"> • Portable, mounted on trolley (local) • Touch screen TFT 5" or more display • PLETH waveform • Trend recording up to 56 hours or more. • SpO2% Range: 0 ~ 100% • Pulse Rate Range: 30-250 bpm • Alarms for pulse beep and alarm power. • Red light LED wavelength SpO2 Probe • Battery backup for three hours or more. Accessories <ul style="list-style-type: none"> a) Finger Probe for Peads with Extension Cable. b) Spo2 Probe for Infant/Neonatal. • OR equivalent 				
16	APNAE MONITOR	6			
	Certification: ISO 9001 CE				
	Country of Origin: USA/EU/Japan				
	Specification:				
17	SEMI AUTOMATED CHEMISTRY ANALYZER	2			
	Certification: ISO 9001 CE				
	Country of Origin: USA/EU/Japan				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	Specification: <ul style="list-style-type: none"> • Light Source: Quartz halogen lamp 12V-20W. • Wave Length range: Automatic by 12 positions filter wheel. • 6 standard interference filters: 340, 405, 505, 546, 578 & 620nm. • Photometric range: -0.1 to 2.3 Absorbance. • Blanking: Automatic zero setting. • Operator interface: Membrane key board, for direct function and alpha-numeric entry. • Measurement procedure: kinetic with linearity check. Kinetic, with linearity check and sample slope blank. Two point kinetic with or without reagent blank; end point with or without reagent blank. • Bi-chromatic end point, with or without reagent blank. End point, with sample blank and with r without reagent blank. • Multiple Testing: up to nine replicates: means, SD & CV. • Measurement time: programmable, 2 to 998 seconds for kinetic and two point type of test. For end point fixed at 2 seconds. • Delay time: Programmable, 0 to 999 seconds. • Calibration: factor, one-point, two points and multipoint. • Flow Cell: Metal with quartz window measuring volume 25ul. • Temperature control: by means of peltier elements. Fixed temperature at 37°C • OR equivalent 				
18	DIGITAL BABY WEIGHT SCALE	2			
	Certification: ISO 9001				
	Country of Origin: China				
	Specification: <ul style="list-style-type: none"> • Digital Weight Scale for Infants and Neonates. • Alkaline Battery • Date Time digital option • Storage of previous weight on LCD screen. • Weight capacity: up to 20-Kgs (10-grams). 				
19	DUAL CORE COMPUTER WITH LED MONITOR	2			
	Make: Branded				
	Specification: <ul style="list-style-type: none"> a) Desktop CPU Core i5 3.2GHz (6th Generation) 4GB DDR3 RAM 500GB SATA Hard Drive Optical super combo b) 19" LED Display c) Key Board & Mouse d) UPS 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
20	LASER PRINTER HEAVY DUTY	2			
	Make: Branded				
	Specification: <ul style="list-style-type: none"> • Print speed black: Normal: Up to 18 ppm • First page out (ready) Black: Up to 9.2 sec • Print quality black (best) Up to 600 x 600 x 2 dpi • Resolution: HP FastRes 600, HP FastRes 1200 • Duty cycle (monthly, A4): Up to 5000 pages • Processor speed: 266 MHz • Print languages: Host-based printing • Connectivity, standard 1 Hi-Speed USB 2.0 • Paper handling input, standard 150-sheet input tray • Paper handling output, standard 100-sheet output bin 				
21	ELECTRONIC PATIENT NUMBERING SYSTEM	2			
	Make: Branded				
	Specification: <ul style="list-style-type: none"> • • OR equivalent 				
22	SOUND SYSTEM WITH MIC	1			
	Make: Branded				
	Specification: <ul style="list-style-type: none"> • • OR equivalent 				
23	CCTV SECURITY SYSTEM	1			
	Make: Branded				
	Specification: <ul style="list-style-type: none"> • HD Camera 2 MP 720p [8 units] • HD DVR 8-Channel 1 MP 720p [1 unit] • TB Hard Disk [1 unit] • Cabling with RG-6 (Copper) wire [as per requirement] • Power Supply • Complete installation at the site with all wires fitted in uPVC DuraDuct 16 x 16mm channels • OR equivalent 				
	Note Bidders are advised to visit the site of installation in advance to mention running feet of wires and other details in their bid for complete system.				
24	BP APPRATUS MURCURY STAND	18			
	Country of Origin: USA/EU/Japan				
	Specification:				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none">• Cuff Size For Newborn, Infant and Children• Accurate reading.• Emulsoid Bladder & Soft emulsoid Bulb• Mercury lock facility• The Height of pole is adjustable (with range of 105mc to 146cm)• Five wheels with brakes• Measure Scope: 0-300mHg• Accuracy: 3mmHg• Glass Tube: 3.5 to 4.0mm• OR equivalent				

Sign & Stamp _____

Bidder Name _____

Contact Person _____

Contact No. _____

Supplier Questionnaire

Note: This document should be filled by the Bidder for each item (separately) offered in the Bid and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

Equipment:	Manufacturer:
Model:	Supplier:

Are you Authorized Representative of Manufacturer: Yes No

Year of Introduction of the offered model: _____ Version: _____

Equipment life period (No. of Years) _____

Number of Equipment Installed:

International	Pakistan	Sindh
---------------	----------	-------

(Note: Please provide names of institution for Pakistan/ Karachi)

Equipment documents to be provided: User Manual Parts List
 Service Manual Electrical Drawing/Schematics

Spare Parts Availability

Guarantee (No. of years)	Local Source Lead Time (No. of days)	Overseas Source Lead Time (No. of days)

Do you hold specialized tools/test equipment required for: Maintenance Calibration

Annual Maintenance Contract Price: _____

Parts and Labour: _____ Labour without parts: _____

On call service charges; Minimum: _____ Per day: _____

For in-house maintenance by LUH engineers are you willing to provide following during post warranty period.

Back up engineer support whenever requested: Yes No

Prompt supply of spares/ consumables: Yes No

Number of factory trained engineer available locally on offered equipment: _____

Warranty period: _____ Details: _____

Uptime Guarantee: _____ %

Response Time to Service Call: _____ Hours

No. of PPM/Year: _____ Times/Year

Do you have any objection/ concerns to use similar specification spares of alternate/ other manufacturer during warranty of maintenance contract (if available) Yes No

Comprehensive LUH engineer training: Yes No

If yes state what included: Training Fees Free of Charge
 Airfare None
 Boarding/Lodging



**LIAQUAT UNIVERSITY HOSPITAL
HYDERABAD / JAMSHORO**

**TENDER FOR SUPPLY OF HOSPITAL FURNITURE,
GENERAL FURNITURE & FIXTURES
FOR ADP SCHEME NO. 591
UP-GRADATION OF PEDIATRICS SERVICES**

TENDER INQUIRY NO. 21/2016-17

DUE ON 25.04.2017 11:30AM

Single Stage - Two Envelope Bidding Procedure

IMPORTANT DATES

Issuance of Tender Documents	06.0.2017 to 24.04.2017
Submission of Tender	25.04.2017 at 11:30 AM
Opening of Tender	25.04.2017 at 12:00 Noon

Instructions to Bidders

- 1) The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- 2) Bid Security @ 2.5% of the total bid value of quoted items by the bidder in shape of pay order / demand draft / bank guarantee in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro.
- 3) Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 4) The bid prepared by the Bidder shall comprise the following mandatory documents to be eligible:
 - (a) Tender Purchase Receipt (*original*)
 - (b) Bid Security
 - (c) General & Special Conditions of Contract (*duly filled, signed & stamped by Bidder*)
 - (d) Schedule of Requirements & Technical Specifications (*duly filled, signed & stamped by Bidder*)
 - (e) Manufacturer's Authorization
 - (f) Undertaking
 - (g) Certificate
 - (h) Bidder's registration & membership with a valid copy of:
 - (i) Income Tax & GST Registration Certificate
 - (ii) Professional Tax Certificate (Sindh)
 - (iii) Chamber of Commerce & Industry Membership Certificate
 - Additional for Private Limited companies
 - (iv) SECP Incorporation Certificate
 - (i) Bidder's Financial Status:
 - (i) Company Profile
 - (ii) Bank Certificate / Bank Statement showing turn over of business of Rs.10.00 Millions or more per annum for last three years.
 - (iii) Income Tax Return for last three year.
 - Additional for Private Limited companies
 - (iv) Audited Financial Statement (*last year*)
 - (j) Bidder's After Sale Services in Sindh:
 - (i) Service Workshop with tools list
 - (ii) Qualified & Trained Personnel list
 - (k) Original Equipment Manufacturer (OEM) or Brand quoted by the Bidder
 - (i) Brochure or Catalogue (*Original*)
[Note: Photocopies, Photographs or Word document not acceptable.]
 - (ii) References of the quoted model (*local*)
 - (iii) References of the quoted model (*international*)
 - (iv) Factory (Address, Size, Machinery & Workforce)
[Note: It should prove large order production capacity at the facility.]
 - For Manufacturer (Local) of Hospital Furniture
 - (v) ISO 9001 Certificate
 - (vi) Chamber of Commerce & Industry Membership Certificate
 - (vii) EOBI Registration Certificate
 - (viii) Social Security Registration Certificate
 - For Manufacturer (International) of Hospital Furniture

- (ix) ISO 9001 Certificate
 - (x) CE Certificate
- (l) Bid Form & Price Schedules (*duly filled, signed & stamped by Bidder*)
[Note: Bid Form & Price Schedules should be enclosed inside Financial Proposal envelope.]
- 5) SAMPLE(S) of the quoted items in bid shall be submitted within 48 hours from the date and time of tender opening. Technical Evaluation of the goods will be based on SAMPLE(S) provided by the bidder. Alternate model or item which has not been quoted by the bidder shall be not acceptable as SAMPLE against the quoted model in the bid.
 - 6) Goods must be quoted with all the standard accessories.
 - 7) The Purchaser will evaluate and compare the bids on itemized basis OR on the basis of a group OR a combination of groups OR as total package.
 - 8) Priority would be given to the goods manufactured in Pakistan in accordance with the Margin of Preference Clause of SPPRA.
 - 9) Prices shall be quoted in Pakistani Rupees on DDP and Foreign Currency on C&F basis.
 - 10) The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
 - 11) Price should be quoted both in figures and words, failing which the offer will be ignored.
 - 12) The Purchaser reserves the right to appoint one of its committee members to visit and verify production facility in person to evaluate fabrication process, quality and capacity of the manufacturer. Furthermore, the member may also be asked to visit any public reference at which the manufacturer's products are installed for feedback (if required). All expenses are to be borne by the bidder in this regards.
 - 13) 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 as non-responsive and rejected.
 - 14) The bidding procedure for this tender will be Single Stage - Two Envelope Procedure as follows;
 - (a) The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. Envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
 - (b) TECHNICAL PROPOSAL; the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.
 - (c) FINANCIAL PROPOSAL; the bidder should provide bid security / earnest money at the rate of 2% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
 - (d) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - (e) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - (f) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;

- (g) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (h) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- 15) All pages of the bid, except for un-amended printed literature, shall be initialed by the bidder.
- 16) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 17) Bids shall be submitted either by the manufacturer or its authorized distributor, if submitted by the manufacturer itself then bid of authorized distributor will be rejected.
- 18) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 19) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 20) Prior to the expiration of the period 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 contracted amount and will sign the contract agreement.
- 21) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.
- 22) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.

Duly accepted by

Sign & Stamp

Bidder Name

General & Special Conditions of Contract

- 1) The Procuring Agency is the Liaquat University Hospital Hyderabad / Jamshoro.
- 2) The Bidder is: _____
- 3) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 4) Store is required by 31 May 2017. The bidder may however give their short guaranteed delivery period by which the supply will be completed from the date of purchase order.
- 5) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 6) Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- 7) 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.
- 8) The term period of warranty / guarantee mean the period of 05 years from the date on which the Stores have been installed at Purchaser's site.
- 9) During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the Purchaser.
- 10) The contractor shall provide guarantee for supply of accessories, kits and chemicals, consumables, films etc. for at least 05 years (if applicable).
- 11) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 12) The Purchaser or its representative / Committee shall inspect the Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 13) If the Contractor fails to attain Completion of the supply within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 0.2% per week of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- 14) The Contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
- 15) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) 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.

- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 16) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 17) The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 18) Bidders shall purchase separate receipts for each alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers having no separate receipt (Original) will be liable to reject.
- 19) Stamp duty @ 0.3% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

Duly accepted by

Sign & Stamp

Bidder Name

Bidder Evaluation Criteria

The following merit point system for weighing evaluation criteria will be applied for technical proposals.

S. No.	Parameter	Yes / No	Max Points	Points
1	Conformity to the Technical Specifications		20	
	a) Fully compliant with the required specifications		10	
	b) Compliant with minor deviation $\leq 5\%$ (subject to main function is not affected)		5	
	c) Sample approved		10	
2	Quoted Items		20	
	a) All no. of items quoted as per Schedule of Requirements		15	
	b) More than 50% no. of items quoted as per Schedule of Requirements		10	
	c) Warranty (period as required)		5	
	d) Warranty (period more than required)		2	
3	Bidder's Legal Status, Certification & Experience		12	
	a) NTN & GST Certificate		2	
	b) Professional Tax Certificate		2	
	c) SECP Incorporation Certificate		2	
	d) ISO 9001 Certificate		1	
	e) Purchase Orders of last year worth ≥ 1 million rupees (1 point/each order copy)		5	
4	Bidder's Financial Status		6	
	a) Bank Certificate		2	
	b) Income Tax Return for annual business of ≥ 20 million rupees (last year)		2	
	c) Audited Financial Statement (last year)		2	
5	Bidder's After Sales Services in Sindh		5	
	a) Service Workshop		2	
	b) Qualified & Trained Personnel (BE/BSc/DAE) with Bio-Data		2	
	c) Qualified & Trained Personnel (Labour) with Bio-Data		1	
6	Hospital Furniture: Original Equipment Manufacturer (OEM) / Brand		37	
	a) Manufacturer's Authorization		2	
	b) Manufacturer's Website		4	
	c) Brochure or Catalogue (original)		4	
	d) ISO 9001 Certificate		4	
	e) CE Certificate		2	
	f) Chamber of Commerce & Industry Membership Certificate		1	
	g) EOBI Registration Certificate		2	
	h) Social Security Registration Certificate		2	
	i) References of OEM brand / model			
	(i) Government / Semi-Government Teaching Hospital / Institute		3	
	(ii) Armed Forces / NGOs Hospital / Institute		2	
	(iii) Private Renowned Teaching Hospital / Institute		2	
	(iv) International Hospital / Institute		2	
	j) Factory			
	(i) Size (1 point/2000 sq. ft. space)		3	
	(ii) Machinery		2	
	(iii) Workforce		2	
Total Points			100	

Note:

- If a bidder fails to (a) obtain minimum 15 Marks, against the criteria "Conformity to the Purchaser's Specifications", (b) have valid Manufacturer's Authorization and, (c) submitted SAMPLE(S) on-time, his offer will not be considered for further evaluation and rejected.
- Bidders achieving minimum 70 marks will be considered only.

Documents Checklist

Please review the following list of all possible documents to be enclosed with the Technical Proposal.

S. No.	Document Description	Yes / No	Page No.
General Bid Documents:			
1	Tender Purchase Receipt (Original)		
2	Bid Security (Pay Order / Bank Draft)		
3	General & Special Conditions of Contract		
4	Schedule of Requirements		
5	Technical Specifications		
Bidder's Documents:			
6	Manufacturer's Authorization (<i>as per sample form</i>)		
7	Undertaking (<i>as per sample form</i>)		
8	Certificate (<i>as per sample form</i>)		
9	Income Tax & GST Registration Certificate		
10	Professional Tax Certificate (Sindh)		
11	SECP Incorporation Certificate (<i>if applicable</i>)		
12	Company Profile		
13	Bank Certificate		
14	Audited Financial Statement (last year)		
15	Income Tax Return (last year)		
Original Equipment Manufacturer (OEM) or Brand of Hospital Furniture:			
16	Catalogue / Brochures (original)		
17	ISO 9001 / CE Certificate		
18	Chamber of Commerce & Industry Membership Certificate (<i>local manufacturer</i>)		
19	EOBI Registration Certificate (<i>local manufacturer</i>)		
20	Social Security Registration Certificate (<i>local manufacturer</i>)		
21	References of the quoted brand & model (<i>local</i>)		
22	References of the quoted brand & model (<i>international</i>)		
Additional Documents:			

Note:

- Mandatory documents are mentioned in 'Instructions to Bidders'.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

Bidder's details for notice purposes:

Bidder Name:	
Address:	
Tel No	
Fax No.	
Contact Person:	
Mobile No.	
Email Address:	

[SAMPLE FORM: A]**Manufacturer's Authorization Form**

To:
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

WHEREAS **[name of the Manufacturer]** who are established and reputable manufacturers of **[name and/or description of the goods]** having factories at **[address of factory]**

do hereby authorize **[name and address of Agent]** to submit a bid, and subsequently negotiate and sign the Contract with you against **Tender Enquiry No. [reference of the Tender Notice]** for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Terms & Conditions of the tender document and General Conditions of Contract for the goods offered for supply by the above firm against this tender.

[Signature for and on behalf of Manufacturer]

[Date]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: B]**Undertaking**

WHEREAS [Bidder Name] hereby undertake against the Tender Enquiry No. _____ to abide by the following clauses.

- a) Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- c) If any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

[Signature for and on behalf of Bidder]

[Date]

Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: C]**Certificate**

To
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

WHEREAS [Bidder Name] hereby certify against the Tender Enquiry No. _____ to abide by the following clauses.

- a) We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
- b) We guarantee letter that the supplied Furniture is the original / brand new product.
- c) Our firm is not black listed in any Government Department.

Authorized Sign & Stamp

[Bidder Name]

Note: This certificate should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: D]**Contract**

THIS AGREEMENT made the ____ day of _____ 20____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter 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] (hereinafter called "the Contract Price") as follows.

S. No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
1	2	3	4	5	6	7

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Procuring agency's Notification of Award.
- 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
- 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.

Purchaser

Authorized Signature & Official Stamp

Procuring Agency Name

Address

Contact No.

Witness

Name, Sign & CNIC No

Supplier

Authorized Signature & Official Stamp

Bidder Name

Address

Contact No.

Witness

Name, Sign & CNIC No

[SAMPLE FORM: E]**Performance Guarantee/Security Form**

To:

[Name & Address of the Procuring Agency]

Whereas **[Name of Bidder]** (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. **[number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Procuring Agency with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Bidder

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Bidder, up to a total of **[Amount of the Guarantee in Words and Figures]** and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

[Signature and Seal of the Guarantors / Bank]

Address

Date

Schedule of Requirements

HOSPITAL FURNITURE, GENERAL FURNITURE & FIXTURES FOR ADP SCHEME 591 UP-GRADATIONS OF PEDIATRICS SERVICES

S. No.	Item Description	Qty	Model	Brand	Country of Origin	Delivery
1	Fowler Hospital Bed (2 Crank) with ABS Panels, Aluminum Side Rails, IV Pole and Rexene Covered Mattress	40				
2	Bed Side Cabinet ABS Top with Patient Over Bed Table	40				
3	Attendant Mother Bed	40				
4	Emergency Crash Trolley	4				
5	Medicine Trolley	4				
6	Baby Cot (Crib Trolley)	20				
7	Stretcher Trolley (Heavy Duty)	4				
8	Examination Couch	6				
9	Patient Revolving Stool SS Top	20				
10	Office Table (Wood)	34				
11	Computer Table (Wood)	2				
12	Office Chair (Wood)	46				
13	Computer Chair Revolving	2				
14	Steel Almirah	5				
15	Sofa Set (5 Seater)	4				
16	Office Rack (Wood)	10				
17	Steel File Cabinet	17				
18	Reception Table (Wood) U-Shape	6				
19	Waiting Area Bench (3 Person)	24				
20	Seminar Room Chair	100				
21	Reception Counter (ORT Corner)	1				
22	EPI Furniture with Playing Toys & Wall Paper	1				
Total No. of Items Quoted:						

Sign & Stamp _____

Bidder Name _____

Contact Person _____

Contact No. _____

Technical Specifications

HOSPITAL FURNITURE, GENERAL FURNITURE & FIXTURES FOR ADP SCHEME 591 UP-GRADATIONS OF PEDIATRICS SERVICES

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
1	FOWLER BED (2 CRANK) with ABS Panels, Aluminum Side Rails, IV Pole and Rexene Covered Mattress	40			
	Certification:				
	ISO 9001				
	Specification:				
	<ul style="list-style-type: none"> • Dimensions: 78" x 36" x 22" • Patient lying area in four sections • Reinforced strips of 1mm thick MS sheet platform • Bed frame made of 16SWG MS tubular pipe • Back-rest and knee-rest adjustable by two individual screw cranks • Crank handles to be latched under foot end • ABS headboard and footboard with inbuilt handles • Headboard and footboard, lockable & easily removable • Holders for mattress at four positions on the bed • Hooks for urine bag and NG bag at each side of the bed • Holder sockets for IV pole at diagonal ends of the bed • Folding patient safety side rails (imported) with lock each side of the bed • Mobile on four imported 5" castors (European standard), two with swivel-type lock at diagonal end • Working load capacity: 125 Kg • Electrostatic epoxy powder coated finish 				
	Accessories:				
	1) ALUMINUM SIDE RAILS Top rail of moulded PVC material 6 vertical bars of chromed round steel pipe Handle lock in center with easy folding Base MS pipe epoxy powder coated				
	2) IV POLE 2 hooks with height adjustment & tight screw Outer MS pipe powder coated Inner Chromed steel pipe				
	3) REXENE COVERED MATTRESS Dimensions: 78" x 36" x 4" Foam mattress with Rexene cover fitted with zip Manufacturer's warranty of 10 years or more Master / Diamond only				
2	BED SIDE CABINET ABS TOP with Patient Over Bed Table	40			
	Certification:				
	ISO 9001				
	Specification:				
	<ul style="list-style-type: none"> • Dimension: 16" x 19" x 32" • Cabinet made of 1mm thick Galvanized steel sheet • Top of PVC material with three sides raised edges • Drawer 3" depth having sheet inbuilt handle with full extension ball bearing railing • Cabinet door having sheet inbuilt handle and magnetic 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	strip with firm grip				
	<ul style="list-style-type: none"> Recessed shelf, removable Mobile on four imported 2" twin castors Electrostatic epoxy powder coated finish 				
	PATIENT OVER BED TABLE				
	Certification:				
	ISO 9001				
	Specification:				
	<ul style="list-style-type: none"> Frame dimension 27" x 17" Stable frame made of 16SWG 1" x 2" MS tubular pipe Top of laminated melamine board 32" x 15" with sides dressed with PVC lining Telescopic height adjustment from 31" to 45" with tightening of screw knob Adjustable column of tubular stainless steel pipe Mobile on four imported 2" twin castors Electrostatic epoxy powder coated finish 				
3	EASY CHAIR / BENCH FOR MOTHER	40			
	Certification:				
	ISO 9001				
	Specification:				
	<ul style="list-style-type: none"> Dimensions: 72" x 24" x 16" Structure made from 16SWG MS pipe Round MS pipe bows at both ends Upholstered with high quality 1" foam and rexene All legs base fitted with PVC plug for floor protection Electrostatic epoxy powder coated paint finish 				
4	EMERGENCY CRASH TROLLEY	4			
	Certification:				
	ISO 9001				
	Specification:				
	<ul style="list-style-type: none"> Overall space requiring dimension: 25" x 26" Wrap around rubber bumper provides protection of trolley Four drawer having central locking internal plate Depth of drawers: 7cm, 11cm, 15cm & 22cm Drawers with roller bearing slides & quick release levers Stainless steel top with side guards and pull handles Overhead shelf at 150cm height for defibrillator or monitor Two oxygen cylinder holders positioned at rear side Mobile on four imported 5" castors (two with swivel brakes) Electrostatic epoxy powder coated steel finish 				
	Accessories:				
	a) CARDIAC BOARD				
	Radiolucent heavy duty Bakelite material Size: 40 x 55cm				
	b) DRAWERS DIVIDER SET				
	Made of Bakelite material Provided in top three drawers only				
	c) IV POLE				
	Chromed steel pipe with 2 hooks				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
5	MEDICINE TROLLEY	4			
	Certification:				
	ISO 9001				
	Specification:				
	• Overall space requiring dimension: 25" x 26"				
	• Fitted with 20 plastic bins for drug dispensing				
	• Made of 1mm thick Galvanized steel sheet				
	• Stainless steel tray top with recessed border				
	• One drawer under the top				
	• Two drawers underneath the drug bins, 1 with less depth and 1 with more depth.				
	• Drawers with roller bearing slides & quick release levers				
	• Full extension drawers offers easy access to contents				
	• Rubber buffer on corners for protection against walls				
	• Mobile on four imported 5" castors (two with swivel brakes)				
	• Electrostatic epoxy powder coated steel finish				
6	BABY COT (CRIB TROLLEY)	20			
	Certification:				
	ISO 9001				
	Specification:				
	• Dimensions: 14" x 30"				
	• Frame made of 18SWG MS pipe				
	• Removable bassinet with mobile trolley				
	• Bassinet tiltable steplessly				
	• One shelf in the centre				
	• Mobile on four imported 2" castors				
	• Electrostatic epoxy powder coated steel finish				
	Accessories:				
	1) MATTRESS SET				
	2" foam mattress rexene covered				
7	STRETCHER TROLLEY (HEAVY DUTY)	4			
	Certification:				
	ISO 9001				
	Specification:				
	• Dimensions: 75" x 26" x 32" (L x W x H)				
	• Frame made of 16SWG MS pipe				
	• Fixed stretcher top with 2" foam mattress rexene covered				
	• Rubber bumper guards on all side for wall safety				
	• Utility basket in base trolley				
	• IV pole holder at diagonal end				
	• Patient safety side guards of stainless steel pipe which is slidable up and down				
	• Mobile on four 8" rubber castors (diagonal brakable)				
	• Electrostatic epoxy powder coated steel finish				
	Accessories:				
	1) IV TRANSFUSION POLE				
	2 hooks with height adjustment & tight screw				
	Outer MS pipe epoxy powder coated				
	Inner Chromed steel pipe				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
8	EXAMINATION COUCH	6			
	Certification:				
	ISO 9001				
	Specification:				
	• Dimensions: 72" x 24" x 28"				
	• Body frame made up of 16SWG 1¼" MS round pipe				
	• Welded base for stable operation				
	• Backrest adjustable, up 40°- 50° and down 10°-15° with friction clutch lever				
	• Lying area in two parts upholstered with 3" foam & rexene				
	• PVC boots on feet for grip and noiseless operation				
	• Electrostatic epoxy powder coated paint finish				
9	PATIENT REVOLVING STOOL SS TOP	20			
	Certification:				
	ISO 9001				
	Specification:				
	• Revolving patient examination stool				
	• Top made of moulded stainless steel sheet				
	• Central 1¼" MS round pipe with screw mechanism				
	• Legs made of 1" MS round pipe fitted together by ½" MS round pipe for stability and strength				
	• Rubber boot on feet for floor grip				
	• Electrostatic epoxy powder coated paint finish				
10	OFFICE TABLE (WOOD)	34			
	Specification:				
	• Size: 48" x 30" x 30"				
	• Made of 16mm thick Oak Veneer MDF sheet				
	• All borders fitted with bevelled 'Kail' wood				
	• One drawer with full extension ball bearing railing, hand knobs and lockable by single key-lock				
	• High quality matt finish wood lacquer polish in light oak veneer shade				
11	COMPUTER TABLE (WOOD)	2			
	Specification:				
	• Size: 48" x 30" x 30"				
	• Made of 16mm thick Oak Veneer MDF sheet				
	• All borders fitted with bevelled 'Kail' wood				
	• One drawer with full extension ball bearing railing, hand knob and lockable by single key-lock				
	• Keyboard tray underneath the top with full extension ball bearing railing				
	• CPU tower rack underneath the drawer				
	• High quality matt finish wood lacquer polish in light oak veneer shade				
12	OFFICE CHAIR WOODEN	46			
	Specification:				
	• Dimensions: 22" x 20" x 36"				
	• Made of high quality tally wood without cracks, knots and SAP wood				
	• Standard design with arm rests				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<ul style="list-style-type: none"> • Back with three 3" strips • Seat with Rexene or heavy duty fabric upholstery • High quality matt finish wood lacquer polish in light oak veneer shade 				
13	COMPUTER CHAIR REVOLVING	2			
	Specification:				
	<ul style="list-style-type: none"> • Medium back with arm rests revolving chair • Moulded P U Foam • Seat: 20" x 18" • Fabric upholstered seat & back cushions • High quality gas spring lift for height adjustment • Mobile on imported five legged wide nylon base with 2" twin castors 				
14	STEEL ALMIRAH	5			
	Specification:				
	<ul style="list-style-type: none"> • Size: 72" x 36" x 18" • Made of 22 SWG Galvanized steel sheet • Lockable doors (imported lock), one handle • Cabinet having four MS sheet shelves • Standing on 4" square legs • High quality textured finish DECO spray paint 				
15	SOFA SET (5 SEATER)	4			
	Specification:				
	<ul style="list-style-type: none"> • Standard set of 3+1+1 seats • Frame made of season Tally wood • High quality matt finish wood lacquer polish in light oak veneer shade • Fabric or Rexene upholstered seat and back cushion • Seat foam size of 22" x 22" x 4" • Foam of Master/Diamond only 				
16	OFFICE RACK (WOOD)	10			
	Specification:				
	<ul style="list-style-type: none"> • Size: 48" x 12" x 48" (W x D x H) • Made of 16mm thick laminted MDF sheet • Two shelves diving rack into three equal compartments • All edges and borders fitted with 'Kail' wood with matt finish wood lacquer polish 				
17	FILE CABINET	17			
	Specification:				
	<ul style="list-style-type: none"> • Size: 53" x 18" • Made of 20 SWG Galvanized steel sheet • Four drawer with full extension ball bearing railings • Single all drawer key-lock system • High quality textured finish DECO spray paint 				
18	RECEPTION TABLE (WOOD) U-SHAPE	6			
	Specification:				
	<ul style="list-style-type: none"> • Size: 72" x 20" x 40" (W x D x H) • Made of 16mm thick laminted MDF sheet • All edges and borders fitted with 'Kail' wood with matt 				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	finish wood lacquer polish				
19	WAITING AREA BENCH (3 PERSONS)	24			
	Specification:				
	• Dimensions: 70" x 26" x 31"				
	• Seat made of perforated cold-rolled steel sheet with powder coating finish				
	• Side frame, arms and legs of cold-rolled steel with surface chrome plating treatment				
	• Beam made of 3" x 1½" steel pipe, sprayed with static powder after antirust treatment				
20	SEMINAR ROOM CHAIR	100			
	Specification:				
	• Dimension: 23" x 20" x 33" (W x D x H)				
	• Moulded P U Foam				
	• One Piece 3 D Formed ply Shells				
	• Fabric upholstered folding seat & back cushions				
	• Fabric Backings				
	• MS angle frame with oven bake paint				
	• Fabric upholstered side covers over MDF boards				
21	RECEPTION COUNTER (ORT CORNER)	1			
	Specification:				
	• Size: 84" x 30" x 48" (W x D x H)				
	• Half top with marble having round edges 72" x 12"				
	• Structure frame made of 2" x 2" acacia wood				
	• Counter table top with laminated sheet				
	• Covered with 16mm Oak Veneer MDF sheet on 3 side				
	• Drawers 3 to 4 with ball bearing rails and individual locks				
	• High quality matt finish wood lacquer polish in light oak veneer shade				
22	EPI FURNITURE with Playing Toys & Wall Paper	1			
	• As per requirements				

Sign & Stamp _____
Bidder Name _____
Contact Person _____
Contact No. _____

[SAMPLE FORM: F]**Bid**

Tender Enquiry No. _____

Date: _____

To
Medical Superintendent
Liaquat University Hospital
 Hyderabad / Jamshoro

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said bidding documents for the sum of **[total bid amount in words and figures]** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening as Tender Notice, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

 [signature]

 [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Note: This document should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Financial Proposal by the Bidder.

Price Schedule

Pak Rupee on DDP basis

**HOSPITAL FURNITURE, GENERAL FURNITURE & FIXTURES FOR ADP SCHEME 591
UP-GRADATIONS OF PEDIATRICS SERVICES**

S. No.	Item Description	Model	Brand	Qty	Unit Price DDP	Total Price DDP
1	Fowler Hospital Bed (2 Crank) with ABS Panels, Aluminum Side Rails, IV Pole and Rexene Covered Mattress			40		
2	Bed Side Cabinet ABS Top with Patient Over Bed Table			40		
3	Attendant Mother Bed			40		
4	Emergency Crash Trolley			4		
5	Medicine Trolley			4		
6	Baby Cot (Crib Trolley)			20		
7	Stretcher Trolley (Heavy Duty)			4		
8	Examination Couch			6		
9	Patient Revolving Stool SS Top			20		
10	Office Table (Wood)			34		
11	Computer Table (Wood)			2		
12	Office Chair (Wood)			46		
13	Computer Chair Revolving			2		
14	Steel Almirah			5		
15	Sofa Set (5 Seater)			4		
16	Office Rack (Wood)			10		
17	Steel File Cabinet			17		
18	Reception Table (Wood) U-Shape			6		
19	Waiting Area Bench (3 Person)			24		
20	Seminar Room Chair			100		
21	Reception Counter (ORT Corner)			1		
22	EPI Furniture with Playing Toys & Wall Paper			1		

Note:

- Unit price to be mentioned in both figures and words.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Sign & Stamp _____

Bidder Name _____

Contact Person _____

Contact No. _____

Price Schedule

Foreign Currency on C&F basis

**HOSPITAL FURNITURE, GENERAL FURNITURE & FIXTURES FOR ADP SCHEME 591
UP-GRADATIONS OF PEDIATRICS SERVICES**

S. No.	Item Description	Model	Brand	Qty	Currency	Unit Price C&F	Total Price C&F
1	Fowler Hospital Bed (2 Crank) with ABS Panels, Aluminum Side Rails, IV Pole and Rexene Covered Mattress			40			
2	Bed Side Cabinet ABS Top with Patient Over Bed Table			40			
3	Attendant Mother Bed			40			
4	Emergency Crash Trolley			4			
5	Medicine Trolley			4			
6	Baby Cot (Crib Trolley)			20			
7	Stretcher Trolley (Heavy Duty)			4			
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20	Seminar Room Chair			100			
21	Reception Counter (ORT Corner)			1			
22	EPI Furniture with Playing Toys & Wall Paper			1			

Note:

- Unit price to be mentioned in both figures and words.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Sign & Stamp _____
Bidder Name _____
Contact Person _____
Contact No. _____