

1177
NO. ADMN (E) /2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

16-4-2017
Dated: 2017

TENDER NOTICE

Sealed bids are invited from G.S.T. Registered Manufacturers/ Sole Agents/ Authorized Distributors for the Purchase of items which mentioned below for the year 2016-17.

S.#	NAME OF SCHEDULES	COST OF TENDER Non-Refundable	VALUE OF TENDER
1.	Purchase of Furniture & Fixture (ADP)	1000/-	2.66million
2.	Purchase of Plant & Machinery/Equipment (ADP)		5.637million


A complete set of bid documents can be purchased from cashier of this Institute on submission of written application upon cash payment of Rs.1000/- (Rupees one thousand only) (non-Refundable) on any working day from 24-04-2017 to 08-05-2017 which will be submitted on 09-05-2017 at 09:00 am to 11:30 am and opened publicly on the same day at 12:30 pm. All bids must be accompanied by a Bid Security/Earnest Money @ 2.5% of the total bid cost in shape of pay order and bid must be in Pak rupees. The Director, National Institute of Child health, Karachi reserves the right to accept/reject any or all bids under the relevant provision of SPPRA, Rules, 2010 amended 2013.

In case Govt. announces any public Holiday then tender will be opened on next working day.

All quotations shall include Govt. Taxes including GST if applicable.

Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pak and NICH website: www.nich.edu.pk

For further details please contact on telephone No.99201261-4 Ext.215/303 from Mr. Majid Ali Senior Hospital Equipment Engineer.


PROF: SYED JAMAL RAZA
DIRECTOR

NO: ADMN (E)/2016-17/1178/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.



TERMS AND CONDITION OF TENDER FOR PURCHASE OF PLANT MACHINERY/EQUIPMENT (ADP) FOR N.I.C.H, KARACHI, FOR THE YEAR 2016-2017.

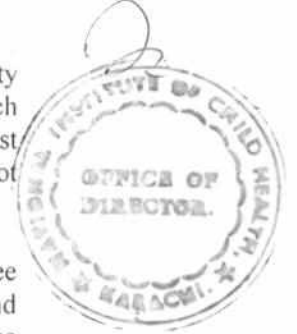
1. Cost of the Tender is : Rs.2000/= (None Refundable)
2. Tender selling date is from : 24-04-2017 to 08-05-2017
3. Tender submission date is : 09-05-2017 from 09:00 am to 11:30 am
4. Tender will be opened on : 09-05-2017 at 12:30 pm
Participants, in the **Conference Room, NICH**

NOTE: - READ THE TERMS AND CONDITIONS CAREFULLY:

Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender with all the relevant documents required and any deviation/short of document or incomplete tenders will forbid the participant from competing in the tender. The terms and conditions are as under:

1. In this tender two envelopes procedure will be followed i.e. technical bid and financial bid will be submitted in separate sealed envelopes.
 - a). In technical bid the bidder must provide original data sheet and technical brochure otherwise the bid will be rejected. The technical evaluation will be done on the basis of data sheet provided by the vendor as per technical bid.
 - b). In commercial bid the vendor should mention financial offer along with draft of 2.5 % Earnest Money/Bid Security in favor of the Director, NICH.
2. The Photostat copy of deposit at call if attached with the technical should be made in such a way that its value is neither disclosed nor readable. This can be done by placing a piece of paper on the place where amount is mentioned.
3. The disclosure of firm's equipment price at the time of opening of technical bid will result in to rejection of the bid.
4. First scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened which qualify technically.
5. The equipment offered must be Brand New of Latest Technology/ latest version/generation, without defects or blemish and shall meet the standards, specifications.
6. Quality assurance tools/test equipment availability with local Tenderer for Preventive Maintenance and periodic calibration along with list of test tools with calibration validity be provided by firms before entering in to agreement.
7. Certificate from the sole agent / manufacture that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with technical bid and it can be physically verified by the technical committee of NICH or Ministry of Health if needed.

8. The successful bidder will be required to submit bank Guarantee/ Performance Security @ 5 % of the total value of order to NICH for warrantee period of three years, which will be required before issuing orders as security money, failing which the Earnest Money will be forfeited to Government accounts. Submission of security money will not be considered as final order.
9. The vendor will give three years warrantee with parts, if any and further two years free service without parts. And 03 years Warrantee for the availability of spares and engineering backup. However service charges after warranty with parts will be negotiated before issuance of order.
10. The warranty period will commence from the date of commissioning of the unit as per report of end user and technical person within 12 weeks period.
11. Firm must provide complete details of their financial standing listing of similar equipment supplied in Pakistan, Bio-Data of Engineers with training certificates/test equipment details of local stock of spare parts for similar equipment and details of office with number of personals.
12. Technical training to Bio-Medical/Equipment engineer from factory trained engineers for equipment procured will be provided by the firm.
13. All equipment to be supplied should be accompanied with three original copies of the operation service/maintenance and schematic diagram and spare part list manual in the English Language.
14. Supplier will provide clinical applications training to the end user by factory trained clinical expert on NICH Site for a satisfactory period as per requirement of end user.
15. No tender will be entertained without call deposit conditional tender will also not be accepted.
16. The tenderer has to quote only one rate for each item as per tender specifications no alternate model will be accepted only first offer will be considered. Hand written tenders or any over writing, cutting, erasing shall be liable to disqualification firm.
17. The bids will be valid for **90Days** from the date of the opening of the tender **SPPRA** Rules.
18. The bidder shall submit with the bid an undertaking on stamp paper, stating that the equipment to be supplied is brand new and of latest generation free from defects in design material and workmanship will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default depreciated cost of equipment will be recoverable from him.
19. Vendor /Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required.
20. Equipment/Instrument will be handed over to store keeper through Bio-Medical /Equipment department with a copy of Delivery Challan.



21. The contractor must be authorized sole agent of the manufacturer. No sub-sole distributor is allowed to participate in the tender.
22. Price escalation will not be allowed.
23. Tender which does not fulfill the prescribed condition in the tender is liable to be rejected.
24. If supplier/firm doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the earnest money will be forfeited.
25. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1 % of the total value of equipment per day subject to a maximum of 10 %.
26. No tender will be issued on the opening day.
27. Any major & minor part becoming faulty during warranty period will have to be supplied by the firm at their cost.
28. The payment will be made after satisfactory report of the user department and Bio-Medical /Equipment department countersigned by authorized persons.
29. All Taxes will be deducted according to government rules.
30. The attached question Performa must be properly filled and should be complete in all respect in case questioner Performa is incomplete or information provided are incorrect the tender shall be rejected.
31. The Director, NICH reserves the right to reject or accept any or all bids under the relevant provision of SPPRA, Rules.2010 amended 2013.
32. The rate quoted must be in **DDP & CIF** basis. Rate on **DDP** basis must include Income Tax, GST, SST, etc. in vogue. Variation in prices of Pak Rupees based on the variation of Forex rate (Dollar /Euro) in the International Market Shall be borne by the Supplier and not by the Government.
33. The supplier should provide pre-requisites for the space, where equipment to be installed regarding electric and civil work.
34. In case of placing the order on "**CIF**" basis, the Supplier will have to responsible to bear all the expenses like insurance, clearing charges, Bank charges, transportation, etc.
35. If it is declared at the later stage that the supplied item(s) were of inferior quality the same will be replaced by the concerned firm at their own risk and cost
36. Tenderer will import this equipment on behalf of NICH. The L/C will be established solely to import for NICH as per purchase order and no other goods will be imported in this consignment. A copy of all shipping documents (Copy of L/C, Proforma Invoice, Bill of Lading /Air Ways Bill, Bill of Entry etc.) should be submitted to NICH when available.



37. NICH will be the consignee of the equipment imported. The Tenderer will open L/C in the name of Director, NICH, Karachi; Tenderer will be responsible/ arrange the consignment clearance through clearing agent on behalf of NICH and deliver the consignment directly from port to NICH Stores.
38. NICH will assist the Tenderer in clearing the consignment from customs and will arrange the relevant SRO/NOC and other documents required to avail the exemption of Custom Duties, GST, Income Tax and other Taxes/duties applicable on such import.
39. Tenderer will clear the consignment from the customs and bring it to NICH Stores duly insured. It will be the responsibility of Tenderer to inspect physically the consignment to ensure that it is received in good condition without damage. After opening the consignment if any thing is found damaged, occurred by virtue of shock during unloading and transportation, this will be reported immediately for insurance claims.
40. Tenderer shall maintain at their Karachi office a factory trained engineers at all times. Specially trained engineers for the quoted system within Karachi.
41. The supply should be completed within 30-90 days of establishment of L/C; otherwise a penalty of @ 0.1 to 10% per day will be imposed, which will be deducted from their security money. After expiry of delivery period the competent authority have the right to forfeit security money to the government account.
42. All the test tools must have calibration certificate and the same must be validated whenever required. Qualified and fully trained system experienced service support will be available during warranty and post warranty.
43. Preventive Maintenance will be carried out as per manufacturer's recommendations. PPM Schedule to be provided before equipment Installation. All maintenance inspections detailed here in above shall be scheduled between 09:00 AM to 3:00 PM- Mon - Sat, excluding Public Holidays.
44. Preventive Maintenance will be performed as per the scheduled mutually agreed upon between the Tenderer and the NICH. This maintenance includes all cleaning, lubrication, testing, alignment and replacement of parts necessary to minimize equipment failures and extend its useful life. Corrective Maintenance includes all actions to diagnose and correct equipment mal functions / image quality.
45. The supply will have to be delivered at the premises of NICH at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
46. If any firm refuses to deposit the security money his pay order will be forfeited to the Government Account, after depositing the security money, if he fails to supply the required item or provides the substandard quality or refuses to follow the orders, his security money also will be forfeited to the Government Accounts.. No excuse will be accepted in case of inferior and substandard quality supplies and it will be replaced forthwith.
47. The Director NICH, Karachi reserves the right to take all the quantities mentioned in the schedule or part thereof.
48. The Tenderer/ Supplier should submit an under taking that supply should be made available within 30-90 days after the date of placing the order. The delivery period can be extended by the competent authority for 10 days if reason is genuine. After that penalty of 0.1 to 10% per day will be imposed, which will be deducted from the security money. However full quantity of the purchase order should be completed within given time, after that their earnest money will be forfeited to government accounts, and they may be black listed by the competent authority.



AN UNDERTAKING CONTAINING THE MATTER MENTIONED BELOW ON STAMP PAPER OF RS:100/= DULY ATTESTED BY NOTARY PUBLIC TO BE SUBMITTED WITH TENDER.



- I. We hereby confirm to have read carefully the description of stores/items and all the terms and conditions of your tender enquiry due for opening on **09-05-2017 for the Purchase of Plant & Machinery /Equipment (ADP) for NICH, Karachi.**
- II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry in all respects.
- III. We hereby confirm that the supply be made available within 30-90 days after placing the order, Otherwise NICH reserves the right to take action as per terms and conditions.
- IV. We certify that we will abide by all the terms and conditions of the tender. Infringement of any of the terms/conditions will make the tender invalid as recommended by the competent authority.
- V. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby undertakes to refund the price charged in excess.
- VI. Certify that no government servant has directly or indirectly a share or interest with our firm.
- VII. We had not been black listed in any government institution or any pending litigation with any government Institutions / hospitals

The tender should be addressed to the Director, NICH, Karachi and be submitted in sealed envelope and dropped in the tender box placed in the Office of the Procurement Department on above mentioned date and time. Which will be opened before the Tenderer if present at 12:30 PM the same day.

Late tender (i.e. tenders received after opening of tender box 12:30 PM will not be accepted and will be returned by hand. Instructions on work order should also be followed.

FOLLOWING DOCUMENTS ARE TO BE SUBMITTED ALONGWITH TENDER

		yes	No
a.	<i>Tender Purchase Receipt in Original.</i>		
b.	<i>Earnest Money as per tender condition.</i>		
c.	<i>Income Tax Certificate.</i>		
d.	<i>GST Registration Certificate.</i>		
e.	<i>A Photostat copy of the national Identity Card.(CNIC)</i>		
f.	<i>Valid Agency Authorization Certificate / Agreement.</i>		
g.	<i>Original Terms and Conditions of the Tender duly signed by the Supplier that they have to abide by all the above mentioned terms and conditions.</i>		
h.	<i>List of Hospitals / Institutes where these type of equipment, they have supplied.</i>		
i.	<i>List of Trained / Skilled Personnel and Equipment available in their workshop for the facility of Service / Maintenance & Complete Profile of the Company.</i>		
j.	<i>Certificate that the price quoted to NICH, Karachi, are not more than the price quoted to any Government / Semi Government / Autonomous Department.</i>		
k.	<i>A Certificate that the firm will abide all terms and conditions of the tender.</i>		
l.	<i>FDA approved model certificate.</i>		
m.	<i>CE approved model certificate.</i>		



CERTIFICATE

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly

Signature: _____

Name : _____

Address : _____

Telephone No :

WITNESS: 1) _____

WITNESS: 2) _____

NO. ADMN (E) /2016-17/1178 /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQUEE (H.J) SHAHEED ROAD
KARACHI-75510



**TENDER FOR PURCHASE OF PLANT & MACHINERY/EQUIPMENT (ADP) FOR N.I.C.H.,
KARACHI, FOR THE YEAR 2016-17**

No.	NAME / SPECIFICATION OF MACHINERY & EQUIPMENTS	Yes / no / put desired value	Req. Qty	DDP, CIF	
				Rate	Amount
1.	FIBER OPTIC LARYNGOSCOPE:		10		
	Model / Cat. No.				
	Make:				
	Sole Agent Exclusively for Pakistan (Yes / No)				
	Blades:				
	Macintosh 00, 0, 1				
	Miller 00, 0, 1				
	Battery with charger.				
	With all standard accessories as per our requirement.				
	FDA/CE/JIS approved model:				
	Country of Manufacturer: U.S.A, Japan, EU or equivalent.				
	Delivery Period				
	Warranty				
	Training: origin / other details:				
2.	SCRUBBING UNIT:		03		
	Model / Cat. No.				
	Make:				
	Sole Agent Exclusively for Pakistan (Yes / No)				
	Three person knee operated tap				
	Features:				
	Made of 1mm or more thick stainless steel sheet.				
	Anti splash basin design.				
	One piece unit minimum corners for no contamination.				
	Three knees operated electronic taps.				
	Stainless steel plates for wall mount fitting.				
	Provide with an inline filter.				
	Dimension 90w x 21 L x 22.5 H inches \pm 5				
	With all standard accessories as per our requirement.				
	FDA/CE/JIS approved model:				
	Country of Manufacturer: U.S.A, Japan, EU or equivalent.				
	Delivery Period				
	Warranty				
	Training: origin / other details:				
3.	STERILIZER:		02		
	Model / Cat. No.				
	Make:				
	Sole Agent Exclusively for Pakistan (Yes / No)				
	120 liters CSSD Sterilizer Vacuum type.				
	Chamber capacity 120 Ltr or above				
	Chamber material 304. (S.S)				
	Minimum heat dissipated design.				
	Jacket Material: 304. (S.S)				
	Digital PLC Screen				
	Cycle indicators, Pressure gauge.				
	Safety locking				
	Temp & pressure interval Printer.				
	Pre-Vacuum / Post Vacuum and drying option				
	Auto drain in liquid form.				
	Water feeding (Automatic)				
	Sterilizing temperature from 121C to 134C.				
	Complete safety measure installed.				



	3-4 minute at 134C to 10-13 minutes at 121C sterilization time.			
	Jacket pressure (20-25) psi at 121C & (35-40) psi 134C.			
	Chamber pressure (15-18) psi at 121C & (30-35) psi at 134C.			
	Built-in electric steam generator.			
	Unit delivered with 5 years parts availability			
	With all standard accessories including R.O System compatible with quoted Auto Clave.			
	With all standard accessories as per our requirement.			
	FDA/CE/JIS approved model:			
	Country of Manufacturer: U.S.A, Japan, EU or equivalent.			
	Delivery Period			
	Warranty			
	Training: origin / other details:			
4.	FUMIGATION UNIT:		02	
	Model / Cat. No.			
	Make:			
	Sole Agent Exclusively for Pakistan (Yes / No)			
	Automatic formalin vaporizer fumigation unit.			
	Timer control base mobile unit.			
	Power supply 220V 50Hz			
	With all standard accessories as per our requirement.			
	Country of Manufacturer:			
	Delivery Period			
	Warranty			
	Training: origin / other details:			
5.	COMPUTER SYSTEM COMPLETE LATEST WITH UPS:		07	
	Model / Cat. No.			
	Make:			
	Sole Agent Exclusively for Pakistan (Yes / No)			
	Intel Ci - 7- 6700, 3.4 G			
	Turbo up to 4.0 GHz			
	8M Cache, 4GB DDR4			
	ITB SATA, DVD/RW			
	Key board			
	Mouse			
	DOS with LED 18.5"			
	With all standard accessories as per our requirement.			
	Country of Manufacturer:			
	Delivery Period			
	Warranty			
	Training: origin / other details:			

NO.ADMN (E) /2016-17/1178/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



TERMS AND CONDITION OF TENDER FOR PURCHASE OF FURNITURE & FIXTURE (ADP) FOR NICH, KARACHI FOR THE YEAR 2016-17

Cost of the Tender is	:	Rs.1000/= (None refundable)
Tender selling date is from	:	24.04.2017 to 08.05.2017
Tender submission date is	:	09.05.2017 09:00am to 11:30 am
Tender will be opened on	:	09.05.2017 at 12:30 am

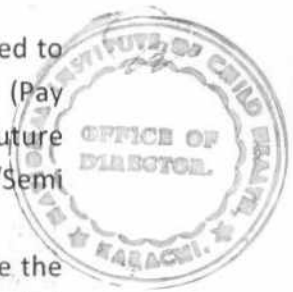
TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER.** All column (items) should be properly filled and no items should be left un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing is liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room by **09.00 to 11.30 A.M** on **04-05-2017** which will be opened on same day at **12.30 P.M.** or after in their presence of tenderers or their representative who may wish to be present. After specified time of 11.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender complete specification which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **5%** of total quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accept at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender or expiry of bid validity period.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by the bidders. All columns (items) should be properly filled otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.



5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center/as per provision of SPPRA rules 2010.
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked "Financial Proposal".
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which are only technical qualify.
10. Tendered must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of factitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rated once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive with all government taxes whichever applicable. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product fee with the items what so ever which benefit will go to this centre and till the supply of complete items for which contract awarded.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.



15. In case any tendered after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any tendered withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. In case of any tendered quote the brand other than tender specification his tender/item will be rejected.
18. PRESCRIBED UNDER TAKING type on stamp paper of Rs.50.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
19. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
20. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned quarter or otherwise at expenses of the supplier.
21. Breach of any terms & condition will make tender liable to rejection.
22. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2016-17. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
23. Director NICH, Karachi reserves the right to reject or accept any or all bids under the relevant provision of SPPRA rules.2010 amended 2013.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.

Signature of Contractor
With full address and seal



ANNUAL TENDER2016-17

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

- i. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2016 from FBR.
- ii. Photo Copy of Sales Tax Registration Certificate and June 2016 Sales Tax declaration from FBR.
- iii. Affidavit on stamp paper Rs.50.00 that their firms have not supplied the same items at he rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
- iv. Photostat copy of National Identity Card.
- v. Tender form purchase receipt original.
- vi. Financial Bid
 - Items prices will be quoted on prescribed Performa.
 - Pay order of 5% for total amount items in term of earnest money.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

Signature of Contractor
With full address and seal



C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly

Signature: _____

Name: _____

Address: _____

C E R T I F I C A T E

Telephone: _____

WITNESS: _____

WITNESS: _____

UNDER TAKING OF CONTRACT



1. I / we hereby _____ Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2014-15 unit further orders. The articles shall be of the best quality. The decision of the Director/ Officer in charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.
2. I/We understand that all items supplied are subject to check by the Hospital Laboratory or by a Government Laboratory and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.
3. The supplied shall be delivered when ever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.
4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.
5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/.our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.
6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.
7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if its is not forfeited in part or whole for breach of contract or any other reason whatsoever.
8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chellan.
9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.
10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason.
11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

**Signature of the contractor
With full address**

NO.ADMN (E) /2016-17/1178/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



TENDER FOR PURCHASE OF FURNITURE & FIXTURE (ADP) FOR NICH FOR THE YEAR 2016-17

S#	NAME/SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
1.	Plastic Chair with High Back for Patients Attendant Single Seated & Structure made of Hard Plastic with arm, Citizen Brand or equivalent well furnish	44		
2.	Office Table wooden with top glass Size 4x30x30 Excellent style, attractive textured lamination formica finished, draw on imported railing, single side secured all 3 draw, front edges secured with wood lipping	08		
3.	Office Chair Round shape made of Sheesham wood, Seat back cushioned cloth and foam	26		
4.	Drip Stand/I.V. Stand Made of MS round pipe 1" dia height adjustment size 5" with stainless steel hook, one knob aluminum for height adjustment. 2" dia caster wheels and heavy base, spray paint	10		
5.	Reception Chair Revolving having imported base with five wheels, seat cover with cloth, well furnish	03		
6.	Executive Chair Revolving low back Imported base, five wheels, cover rexene & foam Well furnished imported look, designed as per approval	06		
7.	Computer Chair Seat & Back: Made of No. 1 quality foam with cloth poshish of fine quality and plastic shell. Back Seat: 20"x20" Seat/Back Cushioned, height adjustable	02		
8.	Computer Table/Wooden Size H-60"xW-36"xD-22". One Key Board Tray space for CPU and one drawer over CPU. All structures on lockable four wheels	02		
9.	Steel Almirah Size 3"x6"x18", made of MS sheet 20 gauge solid. 4 Shelve, inter lock system with fine quality brass handle, Spray paint	02		
10.	Stretcher Trolley Hi-Lo Stretcher Trolley <u>Specification:</u> <ul style="list-style-type: none"> • Trolley frame constructed from MS steel pipe • Height adjustable by means of screw crank • Rubber bumper guards on all sides for wall safety • Removable tarpaulin/Rexene stretched stretcher • Provided with oxygen cylinder holder • Utility basket in base trolley • IV pole holder at diagonal end • Safety side guards with revolving latch • Electrostatic epoxy powder coated steel finish • Mobile on 8" dia, rubber casters (diagonal breakable) <u>Accessories:</u> <ul style="list-style-type: none"> • IV transfusion pole, telescopic adjustable • Safety belts and pillow fitted to stretcher top 	07		
11.	Iron Locker	11		



	<p>Specification:</p> <ul style="list-style-type: none"> • Should be ISO 9001:2008 or CE certified brand • Constructed from 16 SWG MS pipe and 20 SWG sheet • Six compartments for hanging cloths rods • Lockable door for each compartment with individual aeration vent • Electrostatic epoxy powder coated paint finish 			
12.	<p>Adult Bed</p> <p>Specification:</p> <ul style="list-style-type: none"> • Semi fowler function manual hospital bed • Bed frame made of 16 SWG tubular MS pipe • Patient lying area dimensions: 78(L)x36(W)x22(H) inch • Two section lying area of reinforced steel strips or mesh • Backrest adjustable by means of a screw crank • Headboard and footboard made of polypropylene ABS material • Head and foot panels, easily removable • Mobile on 5 inch imported swivel casters(two lockable) • Fitted with urine bag and NG bag holding hooks on both sides • Mattress holding clamps at four positions to keep mattress in place • IV holder at diagonal ends of the bed • Electrostatic epoxy powder coated paint finish 	08		
13.	<p>Mop Trolley</p> <p>Cleaning Trolley & triple Mop buckets</p> <p>Specification:</p> <ul style="list-style-type: none"> • 35 Quart Bucket Capacity • Large capacity Mop winger, hold up to a 32 Oz mop • 3" Quiet Caster Wheels • A complete mobile cleaning station • Plenty of an-board storage for cleaning accessories 	03		
14.	<p>Bedside Locker</p> <p>Accessories:</p> <ul style="list-style-type: none"> • Steel body and door • Top, drawer, Pullout table and Inner shelf with plastic/fiber • Towel rail stainless steel • Caster 40 mm dia +/- 5% 	08		
15.	<p>Crash Cart Trolley</p> <p>Specification:</p> <ul style="list-style-type: none"> • Cart dimensions: 46x65x99 cm • Overall space requiring dimensions: 58x88 cm • Trolley mobile on four rubber 5" swivel castors (two lockable) • Wrap around rubber bumper provides protection of trolley • Fitted with four drawer having central locking plate exteriorly • Drawer's depths: 7cm, 17 cm & 27cm respectively • Recessed stainless steel tray top for instrument safety • Single oxygen cylinder holder positioned at one side • Fitted with utility basket and easy push handle • Electrostatic epoxy powder coated paint finish <p>Accessories:</p> <ul style="list-style-type: none"> • Side Shelf Collapsible for writing notes • Drawers Divider Set for top three drawers • IV Pole 	04		



Government of Sindh
Health Department

NOTIFICATION

No.HD (P&E) 6-2 (10) / 2016. The Government of Sindh, Health Department is pleased to constitute a procurement committee under Rule-7 of Sindh Public Procurement Rules 2010, Amended 2013 comprising of following members in respect of ADP development scheme "Strengthening of National Institute of Child Health Karachi", during the c.f.y 2016-17;

- | | |
|---|----------|
| 1. Prof: Syed Jamal Raza Professor/Director, NICH, Karachi | Chairman |
| 2. Prof: . Khemchand N. Moorani,
Professor, Jinnah Sindh Medical University, Karachi | Member |
| 3. Representative of Health Department, (Development Wing)
Govt. of Sindh Karachi | Member |
| 4. Representative of Population Welfare Department,
Govt. of Sindh Karachi. | Member |
| 5. Representative of Deputy Commissioner, South
Karachi . | Member |

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

Ahmed Bakash Narejo
Secretary Health

NO.HD (P&E) 6-2 (10) / 2016,

Karachi, dated 08- 08 -2016.

C.c. to:

1. Accountant General Sindh, Karachi.
2. Secretary, Population Welfare Department, Government of Sindh with a request to nominate the member (not below the rank of BPS-18) for above said committee.
3. Managing Director, Sindh Public Procurement Regulatory authority, Karachi.
4. Deputy Commissioner South, Karachi, with a request to nominate the member (not below the rank of BPS-18) for above said committee.
5. All the member of Committee.
6. P.S. to Secretary, Health Department, Govt. of Sindh, Karachi.

Research Officer (Dev)

Masjid
2



Phone # 99212097 99212088
99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

SECRETARY HEALTH

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

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.

**TENDER PURCHASE OF PLANT & MACHINERY/EQUIPMENT, FURNITURE & FIXTURE FOR NICH FOR THE YEAR
2016-17**

ANNUAL PROCUREMENT PLAN
(Works, Good & Services)
Financial Year 2016-17

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Fund Allocated	Source of Fund (ADP/Non ADP)	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Purchase of Plant & Machinery Equipment	-	5.637 Million	5.637 Million	5.637 Million	5.637 Million	-	-	-	Yes	
2.	Purchase of Furniture & Fixture	-	2.66 Million	2.66 Million	2.66 Million	2.66 Million	-	-	-	Yes	



(PROF. SYED JAMAL RAZA)
DIRECTOR