



LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMSHORO

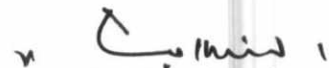
Ph: 022-9210207 Fax: 022-9210208

TENDER NOTICE

- 1) Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro invites sealed bids on DDP / C&F basis from well reputed manufacturer, sole agent or distributor in Pakistan registered with Income Tax & GST for **Purchase of Machinery /Equipment for the Year 2016-17 for ADP Scheme No. 591 "Up-Gradation of Pediatrics Services"** as per SPPRA Rules 2010 (Amendment 2017).

Tender Enquiry No.	35/2016-17
Name of Bid	Purchase Of Machinery /Equipment For The Year 2016-17 For ADP Scheme No. 591 "Up-Gradation Of Pediatrics Services"
Bidding Procedure	Single Stage Two Envelope
Bid Security	2.5% of the total bid value
Bid Validity	90 days
Tender Fee	Rs 2,000/- (non-refundable)
Issuance of Tender Documents	20.05.2017 to 05.06.2017
Submission of Tender	06.06.2017 at 11:30 AM
Opening of Tender	06.06.2017 at 12:00 Noon

- 2) 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/- from the admin office.
- 3) Tender documents can be downloaded from SPPRA website.
- 4) Bid shall include all government taxes.
- 5) Deduction in the bills will be done as per government rules
- 6) 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.
- 7) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 8) In case of announcement of public holiday or any favourable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 9) The Medical Superintendent LU 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. This office may reject all or any bids subject to the relevant provision of SPPRA Rules(Amendment 2017).
- 10) Queries can be addressed at the following numbers or in person during office hours.
Ph: 022-9210207 Fax: 022-9210208


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro



Health Department
Government of Sindh

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

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

Karachi, dated 16.03.2017.

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)





NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

1. Special Secretary,
Health Department. 1914 25-4-17 Chairman
2. Representative from Accountant General Sindh, Member
3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) Member
4. Deputy Secretary (PM&I) Member
5. Deputy Secretary (General) Member/Secretary

ToRs.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) *Medical University Hyderabad*
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.


SECTION OFFICER (PM&I)



Gen B.

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. /2016-17

DUE ON 06.06.2017 11:30AM

Single Stage - Two Envelope Bidding Procedure

IMPORTANT DATES

Issuance of Tender Documents	20.05.2017 to 05.06.2017
Submission of Tender	06.06.2017 at 11:30 AM
Opening of Tender	06.06.2017 at 12:00 Noon

Instructions to Bidders

- 1) 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 for technical evaluation:
 - (a) Tender Purchase Receipt (*Original*)
 - (b) Bid Security
NOTE: Copy of the instrument with amount hidden in Technical 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) Undertaking
 - (f) Certificate
 - (g) Supplier Questionnaire Form
(*Separate for each offered item; duly filled, Signed & Stamped by Bidder*)
 - (h) Bidder's registration & membership (with a valid copy):
 - (i) Income Tax & GST Registration Certificate
 - (ii) Professional Tax Certificate (Sindh)
 - (i) Bidder's Financial Status:
 - (i) Company Profile
 - (ii) Bank Account Maintenance Certificate
 - (iii) Bank Statement (*last two years*)
(*Showing annual turnover of ≥ 10 million rupees per year*)
 - (iv) Income Tax Return (*last two years*)
 - (j) Bidder's After Sale Services in Sindh:
 - (i) Service Workshop
 - (ii) Tools List
 - (iii) Qualified & Trained Personnel List
(*For medical equipment, must have Biomedical Engineer*)
 - (k) Original Equipment Manufacturer (OEM) or Brand quoted by the Bidder
 - (i) Manufacturer's Authorization
 - (ii) Brochure or Catalogue (*Original*)
NOTE: Photocopies, Photographs or Word document not acceptable.
 - (iii) References of offered model or brand (*In Pakistan; preferably in Sindh*)
 - (iv) ISO 9001 Certificate
 - (v) ISO 13485 Certificate (where applicable)
 - (vi) CE / FDA / JIS Certificate (where applicable)

(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) Priority would be given to the goods manufactured in Pakistan in accordance with the Margin of Preference Clause of SPPRA.
- 8) Prices shall be quoted in Pakistani Rupees on DDP and Foreign Currency on C&F basis.
- 9) 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.
- 10) Price should be quoted both in figures and words, failing which the offer will be ignored.
- 11) 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.
- 12) 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 2.5% 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.
- 13) All pages of the bid, except for un-amended printed literature, shall be initialed by the bidder.
- 14) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 15) 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.

- 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) Stores are required immediately. 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 twenty four (24) months from the date on which the Stores have been installed at Purchaser's site. In any case this period shall not exceed thirty (30) months from the date of delivery.
- 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 institute 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 as per provision(s) of Sindh Public Procurement Rules, 2010 (amended 2017).
- 18) For alternate offer, bidder shall purchase separate tender receipt from the procuring agency. Original receipt has to be enclosed with the Technical Proposal of the bidder having alternate offer. All 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 $\leq 15\%$ (subject to main function is not affected)		15	
2	Warranty		10	
	a) Warranty (period more than required)		10	
	b) Warranty (period as required)		5	
3	Bidder's Legal Status, Certification & Experience		15	
	a) NTN, GST & Professional Tax (1 point/year)		3	
	b) Membership of Chamber of Commerce & Industry (1 point/year)		3	
	d) ISO 9001 Certified (1 point/year)		3	
	e) Purchase Orders with total order value ≥ 5 million rupees (2 point/order copy)		6	
4	Bidder's Financial Status		10	
	a) Bank Certificate		2	
	b) Bank Statement (1 point/year)		3	
	c) Income Tax Return (1 point/year)		3	
	d) Audited Financial Statement		2	
5	Bidder's After Sales Services in Sindh		10	
	a) Service Workshop		3	
	b) Tool List		2	
	c) Qualified & Trained Personnel (BE/BS/DAE) with Bio-Data		3	
	d) Trained Personnel (Labour)		2	
6	Original Equipment Manufacturer (OEM) or Brand Quoted		35	
	a) Manufacturer's Authorization		4	
	b) Manufacturer's Website		4	
	c) Brochure or Catalogue (original)		4	
	d) ISO 9001		2	
	e) ISO 13485		2	
	f) CE		2	
	g) FDA		4	
	h) JIS		2	
	i) References of OEM brand / model			
	(i) Government / Semi-Government Hospital / Institute		3	
	(ii) Armed Forces		2	
	(iii) Charity Hospital / NGOs		2	
	(iv) Private Teaching Hospital / University		2	
	(v) International (Country of Origin)		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 / Bank Guarantee)		
3	General & Special Conditions of Contract (Duly filled, Signed & Stamped by Bidder)		
4	Schedule of Requirements (Duly filled, Signed & Stamped by Bidder)		
5	Technical Specifications (Duly filled, Signed & Stamped by Bidder)		
6	Technical Proposal on bidder's letterhead		
Bidder's Documents:			
7	Manufacturer's Authorization (<i>as per sample form</i>)		
8	Undertaking (<i>as per sample form</i>)		
9	Certificate (<i>as per sample form</i>)		
10	Income Tax & GST Registration Certificate		
11	Professional Tax Certificate (Sindh)		
12	SECP Incorporation Certificate (<i>if applicable</i>)		
13	Company Profile		
14	Bank Certificate		
15	Bank Statement		
16	Income Tax Return (last two years)		
17	Workshop for After Sales Services		
18	Technical Team Details		
Original Equipment Manufacturer (OEM) or Brand Quoted:			
19	Catalogue / Brochures (original)		
20	ISO 9001		
21	ISO 13485		
22	CE		
23	FDA		
24	References of offered model or brand (<i>In Pakistan; preferably in Sindh</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 Tencer 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**Supplier**

Authorized Signature & Official Stamp

Authorized Signature & Official Stamp

Procuring Agency Name

Bidder Name

Address

Address

Contact No

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	Sphygmomanometer	6				
2	Split Air Conditioner 1.5 Ton with Stabilizer And Installation	14				
3	X-Ray Illuminator	4				
4	Digital Photostat Machine	2				
5	Paediatric Ambu Bag	6				
6	Apnea Monitor	6				
7	Digital Baby Weight Scale	2				
8	Dual Core Computer with LED Monitor	2				
9	Laser Printer Heavy Duty	2				
10	Electronic Patient Numbering System	2				
11	Sound System with MIC	1				
12	CCTV Security System	1				
13	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	<p>SPHYGOMOMANOMETER</p> <p><u>Country of Origin:</u> USA/EU/Japan</p> <p><u>Specification:</u></p> <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 	6			
2	<p>SPLIT AIR CONDITIONER 1.5 TON with Stabilizer and Installation</p> <p><u>Make:</u> Branded (Preferably Daikin / Gree / Samsung)</p> <p><u>Specification:</u></p> <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: 220V, 50Hz - EER: 2.45 - OR equivalent <p><u>Includes:</u></p> <ol style="list-style-type: none"> a) Compatible Stabilizer b) Installation of unit with wiring and drainage. 	14			
3	<p>X-RAY ILLUMINATOR</p> <p><u>Certification:</u> ISO 9001</p> <p><u>Country of Origin:</u> Local / Imported</p> <p><u>Specification:</u></p> <ul style="list-style-type: none"> - Two films view, easy to view CT and MRI films as well - 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 64W - Electrostatic epoxy powder coated steel finish - OR equivalent 	4			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
4	<p>DIGITAL PHOTOSTATE MACHINE</p> <p>Make: Branded</p> <p><u>Specification:</u></p> <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 - Able to connect to PC for direct printing - OR equivalent 	2			
5	<p>PAEDIATRIC AMBU BAG</p> <p><u>Certification:</u> ISO 9001, CE & FDA</p> <p><u>Country of Origin:</u> Imported</p> <p><u>Specification:</u></p> <ul style="list-style-type: none"> - 100% latex free material - 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 16pprox.: 1300ml - Size (Length x Diameter): 275 x 135mm - Volume O2 Reservoir 16pprox.: 1500ml - Expiratory Connector: 30mm - OR equivalent 	6			
6	<p>APNAE MONITOR</p> <p><u>Certification:</u> ISO 13485 CE & FDA</p> <p><u>Country of Origin:</u> USA/EU/Japan</p> <p><u>Configuration:</u></p> <ul style="list-style-type: none"> - 8.4" Touch Screen Colour Display - ECG - MASIMO SpO2 - PR - NIBP - Resp - Temp - Apnea Wake-Up - O2 concentration Monitoring - Handwriting Pen - USB interface - Lithium Battery <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - Adap-Dsp NIBP Technology to provide more accurate 	6			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	<p>measurement according to the low blood and low perfusion character of neonate/peads.</p> <ul style="list-style-type: none"> - ExNeo ECG, RESP measurement technology that provides accurate measurement especially in neonates/peads. - Asphyxia (Apnea) wake-up probe is capable of providing protection for newborns in an accurate and timely manner thus helping them get out of dangerous state of asphyxia. - OxyCRG displays the interactive relation between heart-rate, respiration and oxygen on the same screen, convenient for observing the clinic change of neonate/pead. - SatSeconds intelligent alarm management technology to reduce wrong alarms - 8.4" TFT Touch Screen Display. - Complete ST and Arrhythmia Analysis - Drug Dose calculation - Light weight and compact, 3.5 Kg - Li-ion Battery, 4 hours working time - Oxygen concentration monitoring function - Specialized neonatal/peads accessories. - USB socket for data saving and software upgrade - OR equivalent <p><u>Accessories:</u></p> <ol style="list-style-type: none"> 1) Apnea Wake-Up Probe x 1 piece 2) Oxygen Concentration Probe x 1 piece 3) ECG Lead Cable 3/5 Lead (Neo) x 1 piece 4) ECG Disposable Electrodes x 1 pack (15 pieces) 5) SpO2 Reusable Probe (Neo) x 1 piece 6) SpO2 Reusable Extension x 1 piece 7) NIBP Reusable Pipe x 1 piece 8) NIBP Reusable Cuff (Neo) x 3 pieces [different sizes] 9) TEMP Skin Probe x 1 piece 10) Power Cable x 1 piece 11) Grounding Cable x 1 piece 12) Lithium Battery x 1 piece 13) User Manual <ul style="list-style-type: none"> - OR equivalent <p>Note: Equipment should be preferably from USA/EU/Japan but brand or model having FDA (510) K and CE Approval from other countries can be considered.</p>				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
7	<p>DUAL CORE COMPUTER WITH LED MONITOR</p> <p><u>Make:</u> Branded (Preferably Dell / HP)</p> <p><u>Specification:</u></p> <ul style="list-style-type: none"> - Desktop CPU Core i5 3.2GHz (6th Generation) 4GB DDR3 RAM 500GB SATA Hard Drive Optical super combo - Display 19" LED - Key Board & Mouse - UPS - OR equivalent 	2			
8	<p>DIGITAL BABY WEIGHT SCALE</p> <p><u>Country of Origin:</u> USA/EU/Japan</p> <p><u>Specification:</u></p> <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) - OR equivalent 	2			
9	<p>LASER PRINTER HEAVY DUTY</p> <p><u>Make:</u> Branded (Preferably Dell / HP)</p> <p><u>Specification:</u></p> <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 - OR equivalent 	2			
10	<p>ELECTRONIC PATIENT NUMBERING SYSTEM</p> <p><u>Make:</u> Branded</p> <p><u>Specification:</u></p> <ul style="list-style-type: none"> - Audio announcement of serial number in Urdu and preferably in Sindh languages - LED display showing current number and next number - Optional recall numbers - Dashboard reporting - OR equivalent 	2			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
11	<p>SOUND SYSTEM WITH MIC</p> <p><u>Make:</u> Branded</p> <p><u>Specification:</u></p> <ul style="list-style-type: none"> - High quality speakers set of 4 units - Wire Microphone - Podium Microphone - Wireless Microphone - USB and Laptop Plug-in facility - OR equivalent 	1			
12	<p>CCTV SECURITY SYSTEM</p> <p><u>Make:</u> Branded</p> <p><u>Specification:</u></p> <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 <p><u>Note</u> 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.</p>	1			
13	<p>BP APPRATUS MURCURY STAND</p> <p><u>Country of Origin:</u> USA/EU/Japan</p> <p><u>Specification:</u></p> <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 	18			

Sign & Stamp _____

Bidder Name _____

Contact Person _____

Contact No. _____

[SAMPLE FORM]**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

S. No.	Item Description	Model	Brand	Qty	Unit Price DDP	Total Price DDP
1	Sphygmomanometer			6		
2	Split Air Conditioner 1.5 Ton with Stabilizer And Installation			14		
3	X-Ray Illuminator			4		
4	Digital Photostat Machine			2		
5	Paediatric Ambu Bag			6		
6	Apnea Monitor			6		
7	Digital Baby Weight Scale			2		
8	Dual Core Computer with LED Monitor			2		
9	Laser Printer Heavy Duty			2		
10	Electronic Patient Numbering System			2		
11	Sound System with MIC			1		
12	CCTV Security System			1		
13	BP Apparatus Mercury Stand			18		

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

S. No.	Item Description	Model	Brand	Qty	Unit Price C&F	Total Price C&F
1	Sphygmomanometer			6		
2	Split Air Conditioner 1.5 Ton with Stabilizer And Installation			14		
3	X-Ray Illuminator			4		
4	Digital Photostat Machine			2		
5	Paediatric Ambu Bag			6		
6	Apnea Monitor			6		
7	Digital Baby Weight Scale			2		
8	Dual Core Computer with LED Monitor			2		
9	Laser Printer Heavy Duty			2		
10	Electronic Patient Numbering System			2		
11	Sound System with MIC			1		
12	CCTV Security System			1		
13	BP Apparatus Mercury Stand			18		

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. _____