



Ph: 99215727
Fax: 99215733

No. MS(CHK)/2016-17/ 18026/ 28
Civil Hospital
Baba e Urdu Road Karachi

Dated: 7/06/2017

The Director of Information (Advertisement)

Information Department
Government of Sindh
Karachi

Subject: **TENDER NOTICE**

A notice (7 copies) is sent herewith with the request that the same may please be published in prominent news papers i.e. The Daily Dawn, Daily Jang & Daily Kawish for one day under intimation to this office.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

Encl: - As Above:

A copy is forwarded for information to the:

1. PS to Secretary Health, Government of Sindh, Karachi.
2. Director (A&F), SPPRA, Government of Sindh Karachi with the request to hoist this tender notice on authority's website.

Encl:

- (i) Standard Bidding Documents (SBDs)
- (ii) Notification of Hospital Procurement Committee
- (iii) Notification of Complaint Redressal Committee (CRC)
- (iv) Copy of Procurement Plan (FY 2017-18)

Zahid
MEDICAL SUPERINTENDENT

SPPRA INWARD DIARY
NO: 1681
DATED: 09-06-17



Ph: 99215727
Fax: 99215733

No. MS(CHK)/2016-17/ 18029

Civil Hospital
Baba e Urdu Road Karachi

Dated: 7/06/2017

NOTICE INVITING TENDER

Sealed bids are invited from interested Suppliers / Firms for supply of Furniture & Fixture on Single Stage – One Envelope Procedure as per Clause 46(1) of SPPRA Rule – 2010 (Amended till date):

S #	NAME OF TENDERS	Quantity	Tender Fee	Time & Date of Opening	Completion Time
1	Local Purchase of Drugs / Medicines (ON 24/7 EMERGENCY BASIS) NOTE:- Preference will be given to those Medical Stores situated in proximity to this Hospital, as the mostly Drugs / Medicine are required on daily Emergency basis. (Estimated L.P. Rs. 40.00 Million Approximately)	As mentioned in Bid Documents	Rs. 1,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18
2	Medical Gases (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE)	As mentioned in Bid Documents	Rs. 2,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18

Note:-

1. Eligibility Criteria

- 03 years experience in the relevant field.
- Turn-over at least last three years having a sum of minimum:
 - For Local Purchase: Rs. 10.00 (M)
 - For Medical Gas: Rs. 100.00 (M)
- Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.
- An affidavit on Stamp Paper that the firm has never been blacklisted and required items will be supplied in stipulated time.

2. Method of Procurement

- Single Stage - One Envelope Procedure Rule 46(1) of SPP Rule 2010 (Amended till date)
- Issuance:** Bid Documents can be downloaded from Authority's website as well as Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the first date of publishing / hoisting up to 10:00 am 26th June, 2017 on submission of application on firm's letter head along with Pay Order of Tender Fee.
- Submission:** Last date will be up to 11:00 am 26th June, 2017.

iv. **Opening:** Will be opened at 12:00 Noon 26th June, 2017.

v. Bid must be in Pak Rupees

3. Terms & Conditions:

a) **Under following conditions bid will be rejected:**

- Conditional and telegraphic bids / tenders.
- Bids not accompanied by Bid Security of required amount and form.
- Bids received after specified date and time.
- Bids of blacklisted firms.

b) **Bid validity Period:** 90 days from the date of opening of tender.

c) Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules – 2010 (till date).

4. **Bid Security @ 1%** of the offered value in shape of Pay Order in favor of the undersigned.

5. In case of any inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

Talib's

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

DAWN FRIDAY JUNE 9, 2017

DAWN



No. MS(CHK)/2016-17/8029
Civil Hospital, Baba-e-Urdu Road Karachi
Dated: 7/06/2017

NOTICE INVITING TENDER

Ph: 99215727 - Fax: 99215733

Sealed bids are invited from interested Suppliers / Firms for supply of Furniture & Fixture on Single Stage - One Envelope Procedure as per Clause 46(1) of SPPRA Rules - 2010 (Amended till date):

S #	Name of Tenders	Quantity	Tender Fee	Time & Date of Opening	Completion Time
1	Local Purchase of Drugs / Medicines (ON 24/7 EMERGENCY BASIS) NOTE:- Preference will be given to those Medical Stores situated in proximity to this Hospital, as the mostly Drugs / Medicine are required on daily Emergency basis. (Estimated L.P Rs. 40 00 Million Approximately).	As mentioned in Bid Documents	Rs. 1,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18
2	Medical Gases (COMPRESSED O X Y G E N , N I T R O G E N , LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE)	As mentioned in Bid Documents	Rs. 2,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18

Note:-

- i. Eligibility Criteria
- i. 03 years experience in the relevant field
- ii. Turn-over at least last three years having a sum of minimum:
 - a. For Local Purchase Rs. 10 00 (M)
 - b. For Medical Gas Rs. 100 00 (M)
- iii. Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.

- iv. An affidavit on Stamp Paper that the firm has never been blacklisted and required items will be supplied in stipulated time.

2. Method of Procurement

- i. Single Stage - One Envelope Procedure Rule 46(1) of SPP Rule 2010 (Amended till date).
 - ii. Issuance: Bid Documents can be downloaded from Authority's website as well as Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the first date of publishing / hoisting up to 10:00 am 26th June, 2017 on submission of application on firm's letterhead along with Pay Order of Tender Fee.
 - iii. **Submission:** Last date will be up to 11:00 am 26th June, 2017.
 - iv. **Opening:** Will be opened at 12:00 Noon 26th June, 2017.
 - v. Bid must be in Pak Rupees
- ### 3. Terms & Conditions:
- a) Under following conditions bid will be rejected:
 - i. Conditional and telegraphic bids / tenders.
 - ii. Bids not accompanied by Bid Security of required amount and form.
 - iii. Bids received after specified date and time.
 - iv. Bids of blacklisted firms.
 - b) Bid validity Period: 90 days from the date of opening of tender.
 - c) Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules - 2010 (till date).
4. Bid Security @ 1% of the offered value in shape of Pay Order in favor of the undersigned.
 5. In case of any inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

INF-KRY NO: 3009/17

ہم دھوکے کے خلاف تھیں۔

Say No to Corruption

BIDDING DOCUMENTS (BDs)

LOCAL PURCHASE OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS) DURING THE FINANCIAL YEAR 2017-2018 CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing up to 10:00 am 26 th June, 2017
TENDER SUBMISSION DATE AND TIME:	On 26 th June, 2017 from 10.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital - Karachi
TENDER OPENING DATE AND TIME :	On 26 th June, 2017 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital, Baba e Urdu Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Medical Superintendent, Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)
Bid Validity	:	90 days of Bid Quoted Price
Amount of Bid Security	:	Rs. 400,000/- In shape of Bank Draft
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	Rs. 400,000/- In shape of Bank Draft
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria /		
Technical Evaluation Criteria	:	As per – Annexure – A
Advance Payment	:	No Advance Payment

TERMS AND CONDITIONS

FOR THE "LOCAL PURCHASES OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS)" @ CIVIL HOSPITAL - KARACHI

1. Sealed Tenders are invited for the supply of: **Local Purchases of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)** during the financial year 2017-2018 on **Single Stage One Envelope Procedure basis as per Clause 46(1) of SPP Rules - 2010 (Amended till date)**, as per the detailed mentioned in **Annexure – C** of this Tender Form for Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **26-06-2017 up to 11.00 am.** The Tender should be dropped by hand / mail in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital – Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon.**
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained.**
4. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes applicable to Civil Hospital, Karachi.
6. NTN / GST certificate should be attached with the tender documents.
7. Valid Drugs license should be attached with the tender documents.
8. An undertaking on Non-Judicial Stamp Paper for Rs. 100/- that the Medical Store remain open 24 hours / 7 days, else the offer will be rejected.
9. The Chemist / Druggist should attach with the bid a **SECURITY DEPOSIT Rs. 400,000/-** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital – Karachi.
10. Any item approved in rate contract system would not be procured locally.
11. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.
12. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules -2010. (Amended till date)
13. Preference will be given to those Medical Stores, which are situated in proximity to this Hospital.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement (**24 HOURS / 7 DAYS ON EMERGENCY BASIS**) as specified by the Medical Superintendent, Civil Hospital, Karachi.

Signature of the Chemists / Druggist:- _____

Name of Medical Store & Address:- _____

Telephone No. Shop: _____ Fax #. _____ Cell # _____

Email:- _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID

(DRUGS / MEDICINES ON EMERGENCY BASIS 24/7)

CRITERIA	YES	NO
Copy of Valid Drug License / National Tax Number (NTN)		
Undertaking regarding opening of store 24/7		
Financial Turn-over for the last three years with bank certificate regarding financial year soundness of the firm. 10.000 (M) in each year		
Relevant experience (for three years)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

"ANNEXURE – B"

Contract Form

THIS AGREEMENT made the ____ day of _____ 2017____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after 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] (here in after 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.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **NO.** **Dated:**
Contract Value: **Rs.**
Contract Title: **Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

Medical Superintendent

CIVIL HOSPITAL KARACHI

TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES
(24 HOURS / 7 DAYS ON EMERGENCY BASIS)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018

S #	Description	QUANTITY REQUIRED	Discount offered on % Market Retail Prices.
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)	As per requirement "daily 24 Hours on Emergency Basis "	

Signature of Chemists / Druggists: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

BIDDING DOCUMENTS (BDs)

SUPPLY OF MEDICAL GASES @ CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing to 10:00 am 26 th June, 2017
TENDER SUBMISSION DATE AND TIME:	On 26 th July, 2017 from 10.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital – Karachi
TENDER OPENING DATE AND TIME :	On 26 th June, 2017 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital Baba e Urdu Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Medical Superintendent, Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	PURCHASE OF MEDICAL GASES 2017-18 @ CHK
Bid Validity	:	90 days of Bid Quoted Price
Amount of Bid Security	:	1% of the offered amount in shape of Bank Draft
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	1% of the ordered amount in shape of Bank Draft
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria /		
Technical Evaluation Criteria	:	As per – Annexure – A
Advance Payment	:	No Advance Payment

TERMS AND CONDITIONS
FOR THE SUPPLY OF MEDICAL GASES
CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of:- **Medical Gases** during the financial year 2017-2018 on **Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPP Rules - 2010 (Amended till date)**, as per the detailed mentioned in **Annexure – C** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **26-06-2017 upto 11.00 am.** The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital – Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12:00 Noon.**
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
4. Pay order of Tender Fee amounting to Rs. 2000/- (Non-Refundable) must be attached with offer (In Original). For alternate offer a separate Pay order of Tender Fee amounting to Rs. 2000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes applicable to Civil Hospital, Karachi.
6. **Transport / Logistic** in this regard will be the responsibility of the bidder.
7. NTN / GST certificate should be attached with the tender documents.
8. The firm will be responsible for supply of Medical Gases at consignee end / at Civil Hospital Karachi. (If it fails the Security Deposit will be forfeited in Government treasury).
9. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules - 2010 (Amended till date)
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach with bid as **SECURITY DEPOSIT (1% of the offered amount)** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital – Karachi.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. Preference will be given to the Manufacturer, who has their **PLANT in close proximity** to Karachi, but this may not be reasons to disqualify.
13. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 1 % of the Contract Value. The same will be released after successful completion of contract period.
14. **REDRESSAL:** Redressal of Grievances & settlement of dispute will be removed as per SPP Rules - 2010 (Amended till date).

Mandatory Clauses for Technical Qualification:

1. Suppliers of medical gases would be required to demonstrate ability to manufacture/provide full range of medical gases i.e. compressed medical oxygen, nitrous oxide and/or Entonox in accordance with British / European Pharmacopoeia or equivalent.
2. The VIE control equipment to control the pressure and flow of gas to the pipeline must be regulated by installing medical grade Duplex Pressure Reducing Set (EEC / USA origin or equivalent) & valves. This regulating set must be capable of regulating low pressure, high flow of gas up to 4000 Liters per minute to avoid any pressure drop in the farthest areas of the hospital.
3. The VIE & vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alert low/high level and low/high pressure at all times.
4. Medical Oxygen suppliers will be bound to certify complete VIE system installation by a qualified Authorized Person (Medical Gas Pipeline System) as per HTM standards.
5. In accordance with HTM standards, installation of Telemetry system capable of remotely monitoring supply conditions including vessel contents & pressure will be preferred.
6. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Civil Hospital, Karachi.

Signature of the Bidder:- _____

Name & Address in full: - _____

Telephone No. Office: _____ Fax. _____ Cell # _____

Email _____

“ANNEXURE – A”

ELIGIBILITY CRITERIA FOR EVALUATION OF THE BID (MEDICAL GASES)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax		
Compliance of Terms and Conditions of the Bidding Documents.		
Copy of Undertaking regarding supply of required items within stipulated time		
Financial Turn-over for the last three years (100.000 (M) in each year)		
Audit Report (Minimum One Year)		
Relevant Experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

NOTE:

The offer will be rejected, if the required documents have not been found attached.

“ANNEXURE – B”

Contract Form

THIS AGREEMENT made the _____ day of _____ 2017_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after 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] (here in after 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.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: NO.
Contract Value: Rs.
Contract Title: Supply of Medical Gases

Dated:

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

Medical Superintendent

CIVIL HOSPITAL KARACHI**TENDER FOR THE SUPPLY OF MEDICAL GASES
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018**

S. No	Name of items	Approx. Qty. Required	Rates
1	Compressed Medical Oxygen Capacity of Cylinders	In Cylinder(s)	
a.	24 cft	800 Nos.	Rs. _____
b.	48 cft	850 Nos.	Rs. _____
c.	120 cft	500 Nos.	Rs. _____
d.	220 cft	1500 Nos.	Rs. _____
e.	240 cft	1800 Nos.	Rs. _____
f.	280 cft	25 Nos.	Rs. _____
2	Nitrous Oxide Capacity of Cylinder		
a.	810 Liters.	40 Nos.	Rs. _____
b.	1620 Liters.	120 Nos.	Rs. _____
c.	3240 Liters.	25 Nos.	Rs. _____
d.	14000 Liters.	25 Nos.	Rs. _____
e.	15000 Liters.	50 Nos.	Rs. _____
f.	16200 Liters.	500 Nos.	Rs. _____

S. No	Name of items	Approx. Qty. Required	Rates
3	Entonox Capacity of Cylinder		
a.	500 Liters.	20 Nos.	Rs. _____
b.	1000 Liters.	20 Nos.	Rs. _____
c.	2000 Liters.	20 Nos.	Rs. _____
4	Nitrogen	125 Nos.	Rs. _____
5	Liquid Nitrogen	25 Nos.	Rs. _____
6	Carbon dioxide (CO ₂)	25 Nos.	Rs. _____
7	Liquid Medical oxygen in VIE tank with Delivery Charges (in safety tank)	1.000 Million cft	Rs. _____
8	VIE Service Charges	Monthly Basis	Rs. _____
9	Acetylene Gas Dissolved 4.2475M3D	25 Nos.	Rs. _____
	Cylinder Maintenance		
1	Medical Oxygen Cylinder Valve Replacement	As per requirement	Rs. _____
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement	Rs. _____
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement	Rs. _____
4	Medical Oxygen Cylinder Painting	As per requirement	Rs. _____
5	Medical Oxygen Cylinder Ring	As per requirement	Rs. _____
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement	Rs. _____

S. No	Name of items	Approx. Qty. Required	Rates
7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement	Rs. _____
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement	Rs. _____
9	Nitrous Oxide Cylinder Painting	As per requirement	Rs. _____
10	Nitrous Oxide Cylinder Ring	As per requirement	Rs. _____
11	Nitrous Oxide Cylinder Drying Charges	As per requirement	Rs. _____

SIGNATURE OF CONTRACTORS / SUPPLIERS _____

NAME OF FIRM WITH FULL ADDRESS. _____

TELEPHONE NO. OFFICE _____ Fax # _____ Cell # _____

Email: - _____



Phone # 99212087 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)

Rashid Hussain
18-2-16



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

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit-I, Dow University of Health Sciences, Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Suppliments), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Scien Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Scienc Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit-V, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

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

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

SECRETARY HEALTH


No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.




SECTION OFFICER (PM&I)



Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 05-06-2017

CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Local Purchase of Drugs / Medicines (24/7 on Emergency Basis)	40.000 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
2	Purchase of Medical Gases	48.825 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)

Talib 28
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI