



PHONE: NO: 071-9310130

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH
GOVERNMENT ANWAR PIRACHA TEACHING/GENERAL HOSPITAL
SUKKUR**

NO: SGAPTHS/ (Gen) / 4650 / DATED THE 23-08-2017.

TENDER NOTICE

The sealed bids are invited from various Suppliers Eligible contractors for the purchase of Machinery & Equipments etc, for Sindh Government Anwar Piracha Teaching/General Hospital Sukkur. The bids can be submitted by the authorized agent for and on behalf of primary bids must be accompanied by authorization letter. Interested bidders may obtain further information from the office of the undersigned on any working day during working hours .Complete set of Tender Enquiry Form may be purchased from the office of the Undersigned from 24-08-2017 to 20-09-2017 up to 11-00 am, by any interested eligible bidder on submission of written request addresses to the Undersigned and can also be purchased from Sindh Secretariat 4-A Barrack # 24 (PM&I Cell) Health Department Government of Sindh Karachi by Non refundable fees (1000) mentioned in the tender enquiry . All bids must be accompanied by Bid Security 2.50% in Shape of Demand Draft/Pay Order/CDR in favour of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur as per term & Conditions in the tender enquiry form. The bids must be delivered to the above office on the date mentioned against each at 11-00am. The bids will be opened publicly in the presence of the bidders or their authorized or representatives who choose to attend on the same day at 12-Noon The procuring agency may reject any bid subject to relevant Provision of SPP rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule -25(1) of said rules.

N.B

Machinery
The bids
must be
submitted
in sealed
envelopes
with the
tender
enquiry
form
and
bid
security
attached
to it
and
delivered
to the
office of
the
undersigned
on the
date
mentioned
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on 20-09-2017
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1. The bids must be in Pak: Rupee
2. In case Government announces any public holiday the tender will be open in next working day.
3. All quotation shall include all Government taxes and GST if applicable
4. Relevant clauses of SPPRA rule will apply.
5. Date of receiving Tenders 11-00Am 20-09-2017
6. Date of Opening Tender 12-Noon 20-09-2017

**Medical Superintendent
Sindh Government Anwar Piracha
Teaching /General Hospital Sukkur**

PHPNE NO 071-9310130

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING GENERAL HOSPITAL SUKKUR
HEALTH DEPARTMENT GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN

Sr #	Description of Procurement	Quantity Where Applicable	Estimated Unit Cost (Where Applicable Million)	Funds Allocated millions	Source of Funds ADPs Non ADPs Non	Proposed Procurement Method	Timing of Procurements				Remarks
							1st QTR	2nd QTR	3rd QTR	4th Qtr	
1	Purchase of Machinery & Equipments etc	Mentioned in Tender form	N/A	1.00(M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	----


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT ANWAR PIRACHA
TEACHING /GENERAL HOSPITAL SUKKUR

DUE ON 20-09-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01

Fee Rs: 1000-00

Machinery & Equipments

2017-2018

Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

SINDH GOVERNMENT ANWAR PIRACHA TEACHNG HOSPITAL SUKKUR (NEAR SUKKUR MUNICIPAL STADIUM SUKKUR)

TENDER ENQUIRY FORM No 01 YEAR 2017-18

DUE ON 20-09-2017 (WEDNESDAY)

Time of Receipt Tender

11-00am

Time of opening of tender 12-Noon

Offer shall remain open for 180 days from the date of opening. The tender shall quote their prices inclusive of all duties/taxes/Octri/Transportation etc and all other expenses on free delivery to consignee's end at this office @ Sukkur. Prices should be quoted in figures & words both. Failing which the offer will be ignored.

Sr #	Description of Equipment / Instruments	Qty	Unit Price	Price in Words	Price in Figure
1	2	3	4	5	6
1	Fax Machine	01			
2	Desktop Computer latest Virgin	01			
3	Computer Printer latest Virgin	01			
4	Photostate Machine	01			
5	Split Air-Condition 1.5 Tin	02			

6	Head Light for ENT	01			
7	ECG Machine 901	01			
8	Ultra Sound Machine with printer	01			
9	Patients Monitor	01			
10	Centrifuge Machine	01			
11	Chlorometer	01			
12	Juster 10-50U/L	01			
13	Juster 50-200 U/L	01			
14	Refrigerator Medium Size With Staplizer	01			

1. GENERAL CONDITION & INSPECTION

- I. The tender shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No on the top. The name of the manufacturer and the supplier should be affixed on the face of the envelope at the left side.
- II. Tender must be filled in blue or black ink in the column provided. Rates on separate letter head will not be accepted.
- III. The tender must be free from erasing and over writing. In case of erasing cutting and over writing, authorized person should initial it.
- IV. The rates of each item should be written in figures as well as in words. Arthmetical errors will be rectifies on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected, in case of discrepancy the price in words will be authenticated and final.
- V. Un Conditional tenders will be ignored and will not be considered/entertained/accepted.
- VI. Tender form shall be accompanied by Bid Security @ 2.50% of the value of stores quoted by them in form of Demand Draft/Pay Order/CDR in favour of consignee.

- VII. Original purchase receipt must be enclosed with their offer and for alternate offer separate tender form or purchase receipt shall be submitted. Otherwise the original offer will be considered and alternate offer will be ignored.
- VIII. The latest price list duly stamped & signed and the samples of the quoted items must accompany the bids, otherwise offers will be ignored.
- IX. The bidder shall furnish General Sales Tax (GST) Registration Certificate to the firm failing which the offer will be ignored. In case the items are exempted from GST either documentary evidence or certificate from competent authority shall be attached with the offer.
- X. The bidder shall furnish copy of professional Tax (Excise & Taxation) certificate/Income Tax & whole Sale Drug license.
- XI. One "TENDER PROFORMA" is supplied with the list items to be purchased.
- XII. The items have to be quoted on the proforma duly filled stamped & Signed by the authorized bidder. No other proforma for tender will be accepted, any alternation/correction must be initialed and each page is to be signed and stamped at the bottom.
- XIII. Schedule is prepared with the generic name, however the bidder may also mention the brand name with packing & strength against the generic one.
- XIV. Registration number, make or origin of the Country must be mentioned of each item for which rates offered, otherwise it will not be considered. The supplier will also provide WARRANTY at the time of supply of items.
- XV. The quoted rates once offered by the firm will not be changed during the contract period during the current financial year.
- XVI. Rates of infusion set along with name of manufacturer may also be quoted along with infusion if infusion with set is quoted.

2. **SPECIAL CONDITION**

1. Store requiring immediately, the tenderers may however give their short guaranteed delivery period of which the supply will be completed positively
2. No extension will be granted/accorded for the supply of initial quantity.
3. The bidder shall quote their final price list both in figures and in words on free delivery basis to consignee end.
4. 100% of the contract quantity will be required as mentioned in contract.
5. The tender is to be submitted by manufacturer or the authorized sole distributor and the importer for the supply of Machinery & Equipments
6. The authorized distributor must submit authorization letter along with the Contract Agreement between manufacturer and authorized distributors on stamp paper @ Rs: 100-00 only.

7. Distributor once nominated by the manufacturer will be for the whole contract period. In exceptional cases the procuring agency may approve changes.
8. No manufacturer shall authorize their distributor/agents/any firm or person to quote the same items, which the manufacturer is quoting itself in any tender failing those offers of both the manufacturer as well as of the bidder shall be ignored.
9. The bidder shall confirm the refund of cost difference if the same Machinery & Equipments is/was supplied at lower rate to any Government/Semi Government/Institution or Armed forces in the provinces or out side from local manufacturer in the same financial year. If medicines are manufacturer in Sindh and quoted rate to other province is found lower, then payment will be made on lower quoted rates to any other provinces.

3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules and also reserve the right to enhance/reduce the quantity and or delete any item service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract agreement according to prevailing current SPPRA rule.

4. PURCHASER'S RIGHT.

The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal. But is not required to justify those grounds.

5. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- a) Prior to the expiry of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or registered post.
- b) The notification of award constitutes.

6. AWARD CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser's will award the contract to the successful bidder and supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing rules @ Rs: 0.20% of the value of the contract. The expenditure involved on the said contract agreement will be done by the supplier.

7. PERFORMANCE SECURITY

The successful tender will have to deposit with the purchaser security deposit/performance security in shape of Demand Draft/Pay Order/CDR @ 5% of the value of the contract. Same will be released after successful completion of stores, NOC from Consignee and clearance certificate from the Excise & Taxation Department etc.

8 CRITERIA FOR EVALUATION OF BID

- 1) CNIC (photocopy should attested)
 - 2) Tender receipt original
 - 3) Financial Turnover of last one of 3.00 (M) with bank statement
 - 4) Relevant Experience from any Govt: institute at least two years
 - 5) NTN Certificate
 - 6) GST Certificate
 - 7) Professional Tax Certificate
 - 8) Company Profile with complete address
 - 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
 - 10) Sample of quoted items
- a) Agreement in between Manufacturer/importer and authorized bidder in the light of sub Para (Vii) of special condition.

10 NB Department reserve the rights to ask and verify any documents related with manufacturing of items, to assess the quality and efficacy

11. FEE FOR AWARD OF CONTRACT

Services charges @ 0.25% of the value of the contract will be realized/charged by the District Accounts Officer Sukkur, while making the payment to the contractors for award of each contract and credited to the receipt.

12. UNDERTAKING

a) That I /we agree whether our tender accepted for total , partial or enhanced quantity for all or any single item . I /We agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.

b) I /We undersigned 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 financial year .

c) I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incurred, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender

Signature & Designation, stamp	
Address	
Phone#	Fax #
Cell #	