

NO. ADMN (E) /2017-18/2666/NICH  
GOVERNMENT OF SINDH  
NATIONAL INSTITUTE OF CHILD HEALTH  
KARACHI-75510

Dated: 3-9-2017

**TENDER NOTICE**

Sealed bids are invited from G.S.T. Registered Manufacturers/ Sole Agents/ Authorized Distributors for the Purchase of items which mentioned below for the year 2017-18.

S.#	NAME OF SCHEDULES	COST OF TENDER Non-Refundable	VALUE OF TENDER
1.	Purchase of Consumables/Disposable	Rs.1000/-	3.3million
2.	Purchase of Instruments		2.2million
3.	Repairing of Plant & Machinery/Equipment		9.995million

A complete set of bid documents can be purchased from cashier of this Institute on submission of written application upon cash payment of Rs.1000/- (Rupees one thousand only) (non-Refundable) on any working day from 20-09-2017 to 04-10-2017 which will be submitted on 05-10-2017 at 09:00 am to 10:30 am and opened publicly on the same day at 11:30 am. All bids must be accompanied by a Bid Security/Earnest Money @ 3% of the total bid cost in shape of pay order and bid must be in Pak rupees. The Director, National Institute of Child health, Karachi reserves the right to accept/reject any or all bids under the relevant provision of SPPRA, Rules, 2010 amended 2013.

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

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

Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasindh.gov.pak](http://www.pprasindh.gov.pak) and NICH website: [www.nich.edu.pk](http://www.nich.edu.pk)

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



PROF: SYED JAMAL RAZA  
DIRECTOR



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)2-1/2016-17/PM-02/(NICH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for Procurement/Purchase of General Store Items i.e. Stationery, Printing Publication, Newspapers Periodicals and Books, Uniforms and Chemicals, Janitorial Service, Lifting of Garbage, Telephone, Courier and Pilot Service, Medical Gas (Liquid, Compressed & Nitrous), Purchase and Repair of Plant & machinery, Consumables, Instruments, Computer Equipment (Hardware), Furniture and Fixture, Transport & Office Buildings (Lifts), for the financial year 2017-18 at National Institute Child Health, Karachi.

01.	<b>Dr. Samra Bukhari</b> Assistant Dental Surgeon (BS-18), NICH, Karachi.	Chairman
02.	<b>Dr. Asma Bibi Jakhrani</b> Medical Officer, NICH, Karachi.	Member
03.	<b>Representative from Deputy Commissioner (South), Karachi.</b>	Member
<b>Co-opted members</b>		
01.	<b>Dr. Syed Furqan Hassan</b> Associate Professor (Pathology), JSMU NICH.	Chairman
02.	<b>Mr. Majid Ali Memon</b> Senior Hospital Equipment Engineer, NICH, Karachi.	Member
03.	<b>Ms. Saira Erum Ejaz</b> Pharmacist, NICH, Karachi.	Member

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

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

**SECRETARY HEALTH**

No.SO(PM&I)2-1/2016-17/PM-02/(NICH):

Karachi, dated: 18<sup>th</sup> July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, National Institute Child Health, Karachi with reference to his letter dated: 16-06-2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

  
(NAVERD AHMED SOOMRO)  
SECTION OFFICER (PM&I)



**NOTIFICATION**

No. HD(P&E)3-2 (427) 2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by frequent hospitals, Hospitals, Programs, Projects in Sindh.

01	Secretary Health Govt of Sindh	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (P&E)	Member Secretary
05	Deputy Secretary (General)	Member

**TERMS**

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

SECRETARY HEALTH

Karachi, dated 31<sup>st</sup> May, 2017

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

C.C 10:

- The Director General Health Services Sindh, Hyderabad.
- The District Health Officers (AII)
- The Medical Superintendents (AII)
- The P.S to Chief Secretary Sindh, Karachi
- The Manager Director Sindh Public Procurement Regulatory Authority, Karachi
- The Special Secretary Adm. Development/ Public Health/ Health Department
- The Chairperson all members of the Committee
- The P.S. to Secretary Health

(XAVIED AHMED SOOMRO)  
 SECTION OFFICER (P&E)

NO: ADMN (E)/2017-18/ 2666 /NICH  
GOVERNMENT OF SINDH  
NATIONAL INSTITUTE OF CHILD HEALTH  
KARACHI-75510.



**TERMS AND CONDITION OF TENDER FOR PURCHASE OF CONSUMABLES / DISPOSABLE & INSTRUMENT, REPAIR OF PLANT & MACHINERY/EQUIPMENT & ELEVATORS FOR N.I.C.H., KARACHI, FOR THE YEAR 2017-18**

- |    |                             |   |   |
|----|-----------------------------|---|---|
| 1. | Cost of the Tender is       | : | Rs.1000/= (None Refundable)                       |
| 2. | Tender selling date is from | : | 20-09-2017 to 04-10-2017                          |
| 3. | Tender submission date is   | : | 05-10-2017 from 09:00 am to 10:30 am              |
| 4. | Tender will be opened on    | : | 5-10-2017 at 11:30 am                             |
|    |                             | : | Participants, in the <b>Conference Room, NICH</b> |

**NOTE: - READ THE TERMS AND CONDITIONS CAREFULLY:**

Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender with all the relevant documents required and any deviation like short of relevant documents/incomplete tenders will not be entertained:

**THE TERMS & CONDITIONS ARE AS UNDER:**

1. Bids shall remain valid for 90 days for the date of opening. A bid valid for a shorter period shall be rejected as being non- responsive
2. Tender is invited as per rule #. 46(2) SPPRA, 2010 amended 2013, (Single stage two envelope bidding procedure) the vendor should prepare their tender in form of **Technical** and **Financial Proposal** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold letters to avoid confusion. Both envelopes should be stapled and addressed to the director, NICH, Karachi and inserted in tender box on scheduled date, time and place.
3. Only manufacturer, Importers, Sole Agent, Distributor or authorized agent or general order supplier can participate in the tender. Preference will be given to manufacturer, Sole agent.
4. The firm should have proper office and indicate their telephone nos. Fax no. E-mail in their offer and name of the person who can be contacted in an emergency.
5. The vender should sign a contract with NICH for the supply their approved product on judicial stamp paper of Rs. 100/=
6. **In Financial Proposal**, the vendor should only declare financial offer / rates of the quoted items and original pay order of 3% value of total quantity of quoted items as bid security in favour of the Director NICH, Karachi, CDR and Bank Guarantee is not acceptable.
7. **In Technical Proposal**, the vendor must provide all documents along with a bid security photo copy of pay order (**by hiding the amount**) of 3% value of total quantity of quoted items in favour of the Director NICH, Karachi which should be in shape of pay order / bank draft.

8. The successful vendor should submit performance security as per SPPRA Rules # 39 equivalent to 5% of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract.
9. The vendor must possess NTN certificate and must be registered with Sales Tax Department. Copies should be submitted
10. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.
11. The rates should be quoted in local currency and should be valid up to 90days. No escalation in rates is allowed in any case after submission of the tender.
12. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.
13. The disclosure or rate /price at the time of opening of technical bid, will result in rejection of the bid.
14. The purchaser will initially open only envelope marked "**Technical Proposal**" in the presence of vendor or their representative who chose to be present at the time of opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of purchaser with out being opened till completion of the technical evaluation.
15. The vendor or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
16. The vendor should submit Data sheet according to the tender specifications format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet Additional Feature can be recorded separately.
17. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial proposal of only technically qualified firms will be opened.
18. Any erasing / cutting / crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered offers with any overwriting shall not accepted.
19. Only "Sample Proforma" (Technical and Financial) supplied with the list of items to be purchased. All items have to be quoted on this Proforma duly typed in the same pattern. Only those items may be typed on the Proforma for which the rates are to be quoted. In case of using more Proforma's a photocopy can be used.
20. The envelope must be properly sealed and submitted in the name of Director, NICH, Karachi and should be marked at the top corner " Tender for the supply of purchase of Consumables/Disposable & Instruments, Repair of Plant & Machinery must be inserted in the tender box placed in main auditorium 1<sup>st</sup> floor NICH, Karachi.
21. The vendor should submit an undertaking that the supply should be made available within 30 to 90days after placing the order. After that penalty @ Rs.0.10% per day per item will be imposed, this will be deducted from their bill. However full quantity of the purchase order should be completed within two month after that their earnest money will be forfeited to Government Accounts, and they may be black listed by the competent authority.

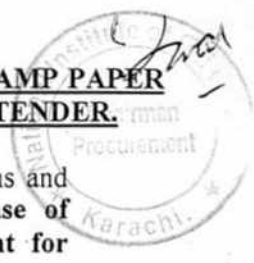


22. If the acceptance of the tender / purchase order is issued during the validity period and offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts and item will be purchased from other vendor.
23. The supplies will have to be delivered at the premises of NICH, at the supplier's risk and cost. Any breaking of shortage of stock will be recovered from the supplier.
24. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the country and in case of any discrepancy the vendor refund the price charged in excess. They have also submit an under taking in this regard.
25. In case of expiry of any item, the supplier shall have to replace the stock thus expired.
26. The chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender (s) under the relevant provision of SPPRA Rules, 2010 amended 2013.
27. The Director, NICH reserves the right to increase or decrease the quantity mentioned in the tender and discussion will be final in this regards.
28. Quoted rates must be valid up to **90 Days**.
29. The written assurance that the bidder does not have any pending litigation with any Government organization.
30. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
31. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the formation of the contract. With in 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.



**Signature & Seal of the Vendor**

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



- I. We hereby confirm to have read carefully the description of stores/items and all the terms and conditions of your tender enquiry due for opening on **05-10-2017 for the Purchase of Consumables/Disposable & Instruments, Repair of Plant & Machinery/Equipment for NICH, Karachi.**
- II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry in all respects.
- III. We hereby confirm that the supply be made available within 30-90 days after placing the order, Otherwise NICH reserves the right to take action as per terms and conditions.
- IV. We certify that we will abide by all the terms and conditions of the tender. Infringement of any of the terms/conditions will make the tender invalid as recommended by the competent authority.
- V. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby undertakes to refund the price charged in excess.
- VI. Certify that no government servant has directly or indirectly a share or interest with our firm.
- VII. We had not been black listed in any government institution or any pending litigation with any government Institutions / hospitals

The tender should be addressed to the Director, NICH, Karachi and be submitted in sealed envelop and dropped in the tender box placed in the Office of the Procurement Department on above mentioned date and time. Which will be opened before the Tenderer if present at 11:30 AM the same day?

Late tender (i.e. tenders received after opening of tender box 11:30 AM will not be accepted and will be returned by hand. Instructions on work order should also be followed.

**FOLLOWING DOCUMENTS ARE TO BE SUBMITTED ALONGWITH TENDER**

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

**Signature & Seal of the Vendor.**



**CERTIFICATE**

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

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

Telephone No : \_\_\_\_\_

\_\_\_\_\_

WITNESS: 1) \_\_\_\_\_

\_\_\_\_\_

WITNESS: 2) \_\_\_\_\_

\_\_\_\_\_

**Signature & Seal of the Vendor**



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RAFIQUEE (H.J) SHAHEED ROAD  
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**TERMS AND CONDITION OF TENDER FOR PURCHASE OF CONSUMABLES / DISPOSABLE & INSTRUMENT, REPAIR OF PLANT & MACHINERY/EQUIPMENT & ELEVATORS FOR N.I.C.H., KARACHI, FOR THE YEAR 2017-18**

S. No.	Description	Yes / No / put desired value	Required Quantity	Rate	Amount
<b>CONSUMABLE/DISPOSABLE:</b>					
1.	Medijet single use 20 pieces ( Cpap accessories)		07 box		
2.	Prongs single use 10 pieces neonatal size ( Cpap accessories)		12 box		
3.	Bonnets reusable 01 pieces ( Cpap accessories)		10 boxes		
4.	Single use 10 sets for medijet with F & P 850 without chamber		5 boxes		
5.	Upper GI forceps		20		
6.	Diathermy leads (disposable)		200		
7.	Bi-polar leads		40		
8.	Top light bulb		100		
9.	Face mask Anesthesia (Randal Baker)		100		
10.	Breathing Bags 1 liter		100		
11.	Oxygen face mask (for recovery room)		100		
12.	LMA 1, 1.5, 2, 2.5		100		
13.	Fundo scope bulb (Welch Allyn)		12		
14.	Lyranjo scope bulb (Welch Allyn)		12		
15.	B.P Cuff (Nenonate, peads, double tube, single tube each 50 Nos)		100		
16.	Humidifier bottle		50		
17.	Suction jug 1 liter		20		
18.	Suction Jug 1 ½ liter		20		
19.	SPO2 probes		40		
20.	Suction tube silicon		200 meter		
21.	Ambo bag with CO <sub>2</sub> Connector Peads		12		
22.	Ambo bag with CO <sub>2</sub> Connector Nenats		12		
23.	Disposable Ventilator		20		
24.	EEG Electrodes		100		
25.	Anesthesia T circuit with 1 liter re-breathing bag		100		

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INSTRUMENT		Yes / No / put desired value	Required Quantity	Rate	Amount
26.	Description				
	<b>DENTAL INSTRUMENTS:</b>	-	-	-	-
1	Plaster model trimmer		01		
2	Composite Curing Light		01		
3	Acrylic trimming Micro Motor		01		
4	High speed hand piece NSK Touch button		10		
	Total Rate to Rs.				
27.	<b>GENERAL INSTRUMENTS:</b>	-	-	-	-
1.	X-ray caste, size 8 x 10, 10x12 & 12x15, quantity 5 each		15		
2.	Intensifier screen size 8 x 10, 10x12 & 12x15, quantity 5 each		15		
3.	Fundo scope		10		
4.	Nebulizers		10		
5.	B.P apparatus		10		
6.	Lead Apron		10		
7.	Lead Google		05		
8.	Mosquito Killer		20		
9.	Baby weight machine		10		
10.	Height & weight neonate to adult machine		10		
11.	O <sub>2</sub> flow meter wall mounted		50		
12.	O <sub>2</sub> flow meter Cylinder Type		10		
13.	Vacuum Suction Regulator		20		
	Total Rate to Rs.				

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**TERMS AND CONDITION OF TENDER FOR PURCHASE OF CONSUMABLES /  
DISPOSABLE & INSTRUMENT, REPAIR OF PLANT & MACHINERY/EQUIPMENT  
FOR N.I.C.H., KARACHI, FOR THE YEAR 2017-18**

<b>Repairing and Re-installation of Existing Bed Side Panel at ITU section 2<sup>nd</sup> floor NICH</b>					
28.	Description	Yes / No / put desired value	Required Quantity	Rate	Amount
a.	Re-Installation of existing bed side panel		14Nos		
b.	Copper line De-oxidized, De-greased & Half hard solid. Drown with required fitting, copper pipe size 3/4,		15ft		
c.	Copper Pipe Size 1/2		60ft		
d.	Required fitting for copper pipe provided by the NICH, Copper Pipe 1/2		170ft		
e.	Installation and pressure holding test purging anti confusion test cross connection test pressure holding test painting commissioning carried out as per HTM 2022 Standard including all equipment.		01Job		
<b>Supply &amp; Installation of Medical Gas Pipe Line System at 19-A</b>					
a.	Copper line De-Oxidized, De-Grassed & half hard solid drown with required fitting, Copper pipe 3/4		40ft		
b.	Required fittings for copper pipe provided by the NICH, copper pipe 1/2"		200ft		
c.	Isolation valves brass complete with valve adopters and sockets, valve 3/4"		02Nos		
d.	Valve 1/2 "		04Nos		
e.	Installation and pressure holding test purging anti confusion test cross connection test pressure holding test painting & commissioning carried out as per HTM 2022 Standard. Including all equipment.		01job		
<b>Dismantling &amp; Installation of New Area Service Isolation Valve at 19-A</b>					
a.	Copper line De oxidized de greased half hard solid drown with required fittings, Valve 1"		02Nos		
b.	Labor charges of dismantling and installation with pressure holding test purging anti confusion test cross connection test pressure holding test painting & commissioning carried out as per HTM 2022 standard. Including all equipment.		01Job		
c.	Copper line De-Oxidized, De-Greased & half hard solid drown with required fitting, Copper Pipe 1		20ft		
d.	Copper Pipe 3/4		20ft		
e.	Isolation valves brass complete with valve adopters and sockets, valve 1"		02Nos		
f.	Installation and pressure holding test purging anti confusion test cross connection test pressure holding test painting commissioning carried out as per HTM 2022 Standard including all equipment.		01Job		
<b>Supply &amp; Installation of Medical Gas Pipe Line System at 19-A</b>					
a.	Copper line De-Oxidized, De-Greased & half hard solid drown with required fitting, Copper pipe 1/2		160ft		
b.	Required fittings for copper pipe provided by the NICH, copper pipe 3/4"		100ft		
c.	Servicing of gold medical gas outlet		32Nos		
d.	Installation and pressure holding test purging anti confusion test cross connection test pressure holding test painting commissioning carried out as per HTM 2022 Standard including all equipment.		01Job		
<b>Total Rate to Rs.</b>					
29.	Repair of Ventilator, Make Sevo-I Maquet		04Nos		
30	Running & Maintenance (with parts) of Main Elevators /Lifts Serving Ground plus six floors. (can visit / inspect any office working day & time)		03 Nos		

**Signature & Seal of the Vendor**

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

TENDER PURCHASE OF CONSUMABLE/DISPOSABLE & INSTRUMENT, REPAIRING OF PLANT & MACHINERY/EQUIPMENT  
FOR NICH FOR THE YEAR 2017-18

ANNUAL PROCUREMENT PLAN

(Works, Goods & Services)

Financial Year 2017-18

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Fund Allocated	Source of Fund (ADP/Non ADP)	Timing of Procurement				Remarks
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1.	Purchase of Consumable/Disposable	-	3.3 Million	3.3 Million	3.3 Million	Non ADP	Yes	-	-	-	
2.	Purchase of Instruments	-	2.2 Million	2.2 Million	2.2 Million	Non ADP	Yes	-	-	-	
3.	Repairing of Plant & Machinery/Equipment	-	9.995Million	9.995Million	9.995Million	Non ADP	Yes	-	-	-	



(Prof. Syed Jamal Raza)  
Director