

SAY NOT TO CORRUPTION
TENDER NOTICE

- 1) According SPPRA Rules 2010 (Amendment-2013) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the following items for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 31st October, 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

2)

Name of Bid	08/2017-18, Purchase of Instrument
Name of Bid	16/2017-18, Purchase of Consumable Item (Part-II)
Name of Bid	17/2017-18, Repair of Machinery / Equipment (Part-III)
Name of Bid	18/2017-18, Repair of Furniture / Fixture
Bidding Procedure	Single Stage Two Envelope
Bid Security	2.5% of the total bid value
Bid Validity	90 days
Tender Fee	Rs 1,000/- each (non-refundable)
Issuance of Tender Documents	11.10.2017 to 30.10.2017 @ LUH, Hyderabad.
Submission of Tender	31.10.2017 at 11:30 AM @ LUH, Hyderabad.
Opening of Tender	31.10.2017 at 12:00 NOON @ LUH, Hyderabad.

- 3) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Term & Conditions can be purchased with a non-refundable fee in Rs 1,000/-each from the office of undersigned Liaquat University Hospital (LUH), Hyderabad.
- 4) The Medical superintendent LUH, 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. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
- 5) Tender documents can be downloaded from SPPRA website.
- 6) Bid shall include all government taxes (if applicable)
- 7) Deduction in the bills will be done as per government rules.
- 8) Bid Security @ 2.5% of the total bid value of quoted items is to be submitted by the bidders in shape of pay order / demand draft in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro whereas an amount of the contract 5% performance security is to be obtained from contractor as per SPPRA Rules.
- 9) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any favorable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 11) Queries can be addressed at the following numbers or in person during office hours @ LUH, Hyderabad.


Ph: 022-9210207
Fax: 022-9210208


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2017-18

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 / BULK)		87.750 M	87.750 M	Non ADP	Single Stage Two Envelope	In all quarters as per Requirement				
2	Dietary Items.		40.95 M	40.95 M	---do---	---do---	-----do-----				
3	Uniform & Liveries		3.33 M	3.33 M	---do---	---do---	-----do-----				
4	Misc / Petty / Electric Items.		4.389 M	4.389 M	---do---	---do---	-----do-----				
5	Medical Gases		29.23 M	29.23 M	---do---	---do---	-----do-----				
6	Janitorial Services & Items.		9.450 M	9.450 M	---do---	---do---	-----do-----				
7	Printing Articles.		1.016 M	1.016 M	---do---	---do---	-----do-----				
8	Stationary Articles		0.604 M	0.604 M	---do---	---do---	-----do-----				
9	Instruments		4.961 M	4.961 M	---do---	---do---	-----do-----				
10	Consumable Items / Pathology Kits & Chemicals.		12.183 M	12.183 M	---do---	---do---	-----do-----				
11	Deployment of Security Guards		13.20 M	13.20 M			-----do-----				
12	Repair of Machinery / Equipment		21.87 M	21.87 M	---do---	---do---	-----do-----				
13	Repair of Furniture / Fixture.		2.04 M	2.04 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	Machinery Machinery / Equipment under SNE		275 M	275 M	---do---	---do---	Subject to Release of Funds				
17	Furniture / Fixture under SNE		8.925 M	8.925 M	---do---	---do---	Subject to Release of Funds				
18	Purchase of Machinery/Equipment under various ADP Schemes				ADP	---do---	Subject to Release of Funds				
19	Purchase of Furniture / Fixture under various ADP Schemes				ADP	---do---	Subject to Release of Funds				

List Enclosed


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated the 13th June 2017

NOTIFICATION

No.SO(PM&I)2-1/2017-18/ (LUH): A procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for purchase of local purchase of medicines / surgical and allied items, dietary articles, uniform and liveries, Printing Stationary items, consumable items pathological kits and chemicals, janitorial services and items, misc / electric items, instruments items, medical gases, repair of machinery and equipments repair of furniture and fixture and deployment of security guards for the financial year 2017-18 for Liaquat University Hospital.

- | | | |
|------|---|----------|
| i. | Dr. Naeem Zia Memon,
AMS, (Technical),
Liaquat University Hospital,
Hyderabad. (Health Department) | Chairman |
| ii. | Dr.Mir Khuda Bux Talpur,
Head of Radiology Department,
Liaquat University of Medical and Health Sciences,
Jamshoro.(LUMHS) | Member |
| iii. | Dr.Anjum Rehman,
Deputy Medical Superintendent,
Liaquat University Hospital,
Jamshoro. (Health Department) | Member |
| iv. | Dr.Shahid Islam Junejo,
Addl: Dispensary Superintendent,
Liaquat University Hospital,
Jamshoro.(Health Department) | Member |
| v. | Representative of District Accounts Officer
Hyderabad. (Accountant General Sindh) | Member |

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/ (LUH):

Karachi, dated the 13th June, 2017.

cc. to:

1. The M.D. Sindh Public Procurement Regulatory Authority, Karachi.
2. The Medical Superintendent, Liaquat University Hospital, Karachi with reference to his letter dated. 29-05-2017.
3. The Chairman and all members of the Committee.
4. The PS to Secretary Health.

(NAVEED AHMED SO DMRO)
SECTION OFFICER (PM&I)



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 |
| 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) *Quarant 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)



24/4
Gen B:

TENDER FEES RS.1000/=
(NON REFUNDABLE)



LIAQUAT UNIVERSITY HOSPITAL
HYDERABAD / JAMSHORO

PURCHASE OF INSTRUMENT FOR THE YEAR 2017-18

TENDER INQUIRY NO. 08/2017-18

DUE ON 31.10.2017 11:00AM

Single Stage - Two Envelope Bidding Procedure

IMPORTANT DATES

Issuance of Tender Documents	11.10.2017 to 30.10.2017
Submission of Tender	31.10.2017 at 11:00 AM
Opening of Tender	31.10.2017 at 11:30 A.M

Instructions to Bidders

- 1) The 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:
 - (a) Tender Purchase Receipt (*original*)
 - (b) Bid Security
[Copy in Technical Proposal with words & figures hidden. Original in Financial 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) Manufacturer's Authorization
 - (f) Undertaking
 - (g) Certificate
 - (h) Bidder's registration & membership with a valid copy of:
 - (i) Income Tax & GST Registration Certificate
 - (ii) Professional Tax Certificate (Sindh)
 - (i) Bidder's Financial Status:
 - (i) Company Profile
 - (ii) Bank Certificate / Bank Statement showing turn over of business of Rs.05.00 Millions or more per annum for last three years.
 - (iii) Income Tax Return for last three years."
 - (j) Bidder's After Sale Services in Sindh:
 - (i) Service Workshop
 - (ii) tools list
 - (iii) Qualified & Trained Personnel list
 - (k) Original Equipment Manufacturer (OEM) or Brand quoted by the Bidder
 - (i) Brochure or Catalogue (*Original*)
[Note: Photocopies, Photographs or Word document not acceptable.]
 - (ii) References of the quoted model (*local*)
 - (iii) References of the quoted model (*international*)
 - (iv) ISO 9001 Certificate
 - (v) ISO 13485 Certificate (where applicable)
 - (vi) CE / FDA / JIS Certificate
 - (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) Prices shall be quoted in Pakistani Rupees on DDP and Foreign Currency on C&F basis.

- 8) 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.
- 9) Price should be quoted both in figures and words, failing which the offer will be ignored.
- 10) 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.
- 11) 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.
- 12) All pages of the bid, except for un-amended printed literature, shall be initialed by the bidder.
- 13) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 14) 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.
- 15) 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 enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action
- 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) Store is required by 31 May 2017. 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 05 years from the date on which the Stores have been installed at Purchaser's site.
- 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 for goods for at least 05 years.
- 11) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 12) The Purchaser or its representative / Committee shall inspect the Stores 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 institution 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.
- 18) Bidders shall purchase separate receipts for each alternate offer in case they want to submit alternate offer for any items. All the 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 $\leq 10\%$ (subject to main function is not affected)		15	
2	Warranty		20	
	a) Warranty (period more than required)		20	
	b) Warranty (period as required)		15	
3	Bidder's Legal Status, Certification & Experience		15	
	a) NTN & GST Certificate		2	
	b) Professional Tax Certificate		2	
	c) SECP Incorporation Certificate		2	
	d) ISO 9001 Certificate		1	
	e) Purchase Orders of last year worth ≥ 1 million rupees (2 point/each order copy)		8	
4	Bidder's Financial Status		9	
	a) Bank Certificate		3	
	b) Income Tax Return for annual business of ≥ 5 million rupees (last three years)		3	
	c) Audited Financial Statement (last three years)		3	
5	Bidder's After Sales Services in Sindh		6	
	a) Service Workshop		3	
	b) Qualified & Trained Personnel (BE/BSc/DAE) with Bio-Data		3	
6	Original Equipment Manufacturer (OEM) or Brand Quoted		30	
	a) Manufacturer's Authorization		5	
	b) Manufacturer's Website		2	
	c) Brochure or Catalogue (original)		2	
	d) ISO 9001 Certificate		2	
	e) ISO 13485 Certificate		2	
	f) CE		2	
	g) FDA		4	
	h) JIS		2	
	i) References of OEM brand / model			
	(i) Government / Semi-Government Teaching Hospital / Institute		3	
	(ii) Armed Forces / NGOs Hospital / Institute		2	
	(iii) Private Renowned Teaching Hospital / Institute		2	
	(iv) International Hospital / Institute		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)		
3	General & Special Conditions of Contract		
4	Schedule of Requirements		
5	Technical Specifications		
Bidder's Documents:			
6	Manufacturer's Authorization (<i>as per sample form</i>)		
7	Undertaking (<i>as per sample form</i>)		
8	Certificate (<i>as per sample form</i>)		
9	Income Tax & GST Registration Certificate		
10	Professional Tax Certificate (Sindh)		
11	SECP Incorporation Certificate (<i>if applicable</i>)		
12	Company Profile		
13	Bank Certificate		
14	Income Tax Return (last year)		
Original Equipment Manufacturer (OEM) or Brand Quoted:			
15	Catalogue / Brochures (original)		
16	ISO 9001 / ISO 13485		
17	CE / FDA / JIS		
18	References of the quoted brand & model (<i>local</i>)		
19	References of the quoted brand & model (<i>international</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 Tender 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 Stores 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

Authorized Signature & Official Stamp

Procuring Agency Name

Address

Contact No.

Supplier

Authorized Signature & Official Stamp

Bidder Name

Address

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	NEURO- SURGERY DEPARTMENT					
I	LAMINECTOMY INSTRUMENT SET	01				
II	CRANIOTOMY INSTRUMENT SET	01				
III	TRANSPHEENOIDAL PITUITARY SET	01				
IV	VASCULAR BASIC SET	01				
V	BRAIN RETRACTOR SYSTEM	01				
VI	ANEURYSM CTIPS/APPTIERS	01				
VII	SET OF MICROSURGERY INSTRUMENTS FOR NEUROSURGERY	01				
2	GENERAL ITEMS					
I	B.P Apparatus Long term Monitoring function of ECG, EtCO ₂ , SpO ₂ , NIBP, Temp. LED and TFT LCD Display with Stand.	25				
II	Mosquito Artery Forceps Curved	200				
III	Artery forceps 6" Curved	200				
IV	Bowell Small	50				
V	Bipolar	20				
VI	BP Apparatus Aneroid	100				
VII	Oxygen Key	25				
VIII	Amputation Saw for Orthopedic	10				
IX	Bone Nibbler	10				
X	Proto scope Large	20				
XI	Tooth Forceps 6"	50				
XII	Instruments Tray Large	25				
XIII	Sponge Holding Forceps	25				
XIV	Kidney Tray Large	25				
XV	Towel Clip	100				
XVI	Ellis Tissue Forceps 6"	100				
XVII	Auto Clave Element 6000 Watts	06				
XVIII	Sinus Forceps	20				
XIX	Oxygen Flow Meter with Regulator	20				
XX	Nebulizer Mask with Kit	200				
XXI	Laryngoscope 4 Blade LED Type	20				
XXII	General Surgery Set 42 item (163 Pcs)	05				
03	DENTAL WARD					
I	Skin Hook	50				
II	Plain Forceps Large	25				
III	Tongue Retractor	30				
IV	Tongue Holding Forceps	20				
V	Langerbag Retacter	30				

S. No.	Item Description	Qty	Model	Brand	Country of Origin	Delivery
VI	Cats Paw.	20				
VII	Molt Periosteal Elevator small	30				
VIII	Skin Grafting Knife Holder	2				
IX	Micro plate Screw Driver	4				
X	Mini Plate Screw Driver	4				
XI	Recombinant Plate Screw Driver	4				
XII	Jack Plate Screw Driver	4				
XIII	TC Mini plate Cutter	2				
XIV	TC Recan Plate Cutter	2				
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	LAMINECTO9IY INSTRUIYIENT SET				
	SCALPEL HANDLE #3 E	1			
	SCALPEL HANDLE #4 E	1			
	METZENBAUM SCISSORS STR.145MM ID	1			
	METZENBAUM SCISSORS CVD 145MM E	1			
	METZENBAUM SCISSORS CVD180MM E	1			
	METZENBAUM DISSECT.SCISSORS CVD.200MM	1			
	CUSHING DISSECT.FORCEPS STR.18GIDM	1			
	CAIRNS DOTT DISSECT.FORCEPS 1787/IM	2			
	DISSECT.FORCEPS MED.WIDE 1MT.120MM	1			
	WAUGH DISSECT.FORCEPS 1X2T.184LIM	1			
	RAMPLEY DRESSING FORCEPS,250NIF)I	2			
	BACKHAUS TOWEL CLAMP 135MM E	6			
	TC CRILE-WOOD NDL.HOLDERSTD SERR' 85MM	1			
	TC MAYO-HEGAR NDLHOLDERHVYSEI'R1SOMM	1			
	TC MAYO-HEGAR NDL HOLDERHWSEI7R185MM	1			
	TC MAYO-HEGAR NDL HOLDERHVYSEI7R205MM	1			
	MAYO-HEGAR NEEDLE HOLDER150MM E	1			
	MAYO-HEGAR NEEDLE HOLDER1 85MM E	1			
	MAYO-HEGAR NEEDLE HOLDER200MM E	1			
	WOLIND RETRACTOR TRAVERS	1			
	ANDERSON-ADS ON REAR 4X4 SHARP + 90MM	2			
	HARVEY JACKSON RETRACTOR SHARP 3X3T.	2			
	BECKMANN-ADSON RETR 4X4 SEMI-S JOSMM	1			
	CASPAR RETR ONLY F/BV450 W/KEY TE749	1			
	CASPAR BLO 4PRONGS 37X52MM F/BV450R	1			
	KERRISON 130DG-UP 2MM 180MM	2			
	KERRISON 130DG-UP 3MM 180MM	1			
	KERRISON 130DG-UP 5MM 180MM	1			
	KERRISON 130DG-UP 4MM 180MM	1			
	RONGEUR CHUSHING ANG.UP 3X140MM	1			
	RONGEUR CUSHING ANGLEUP UP 4 X 140MM	1			
	RONGEUR CHUSHING ANG.DOWN 3X140MM	1			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	RONGEUR CHUSHING ANG.DOWN 4X1 40MM	1			
	LOVE-GRUENWALD RONGEURSTR2X1 OMM130MM	1			
	SPURLING RONGEUR STR 4X10MM135 MM	2			
	CUSHING RONGEUR STR 2X10MM180MM	2			
	LOVE-GRUENWALD RONGUP-BITE3X1fjMM180MM	1			
	SPURLING RONGEUR STR 4X10MM180 SIM	1			
	LOVE-GRUENWALD RONGDN-BITE3X10MM180MM	2			
	SPURLING RONGEUR DWN-BITE 4X101 IM180MM	1			
	SPURLING RONGCVDUP-BITE4X10MM178MM	1			
	WATSON-CHEYNE DISSECTOR LGTH 191MM	1			
	STILLE OSTEOTOME FINE 25/205MM	1			
	PENNYBACKER RONGEUR 203MM	1			
	LEKSELL RONG FCPSDBACT.CVD 245hIM	1			
	STILLE BONE RONGEUR230YM	1			
	STILLE-RUSKIN BONE RONGEUR240Mi 4	1			
	LUER-STILLE BONE RONGEUR STR 22 :.MM	1			
	LUER-STILLE BONE RONGEUR CVD 22HMM	1			
	FERG-FRAZIER SUCT 6FR 2/110MM WPK-LGTH	1			
	FERG-FRAZIER SUCT 7FR110MM WRK-LGT	1			
	FERG-FRAZIER SUCT 9FR 3/110MMWRH-LGTH	1			
	FERG-FRAZIER SUCT 12FR 110MM WRH-LGT.	1			
	1/1 SIZE PERF BASKET 485X253X76MIV	1			
	Sterilization container Validated for SDCG Cycles	1			
	BOTTOM FOR 1/1 CONTAINER HEIE:HT:120MM	1			
	PRIMELINE CLEAR LID 1/1 SIZE	1			
	1/1 SIZE PERF BASKET 540X253X56JM	3			
	(Surmed / Hilbro)	5			
	(Export Quality)	3			
	Or equivalent				
2	CRANIOTOMY INSTRUMENT SET				
	DESCRIPTION	1			
	SCALPEL HANDLE #3 E	1			
	SCALPEL HANDLE #4 E	6			
	BACKHAUS TOWEL CLAMP 135MM E	2			
	RAMPLEY DRESSING FORCEPS,250MM	25			
	DANDY DELICATE FORCEPS CVD140MM	1			
	HUDSON HAND DRILL SET COMPLETE	1			
	TWIST DRILL 2MM DIA	3			
	HOOK HANDLE F/WIRE SAWS	5			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	GIGLI WIRE SAW FINE6-WIRES400MM	1			
	DEMARTEL CONDF/WIRE SAWSFLEX350MM	2			
	ELEVATOR CAIRNS 178MM	1			
	VVEITLANER RETRACTOR 3X4T. SH.130MM	1			
	OLIVECRONA BONE RONGEUR CVD 205MM	1			
	LUER-STILLE BONE RONGEUR CVD 225MM	1			
	OLIVECRONA SPATULAFLATELEX7ex9MM178MM	1			
	OLIVECRONA SPATULA FLAT FLEX 11&13MM	1			
	OLIVECRONA BRAIN SPATULA 15 A.18MM	1			
	OLIVECRONA BRAIN SPATULA 18 A.22MM	2			
	RASPIATORY MCKISSOCK STR.197MM	1			
	DAVIS VASCULAR SPATULA 245MM	1			
	FERG-FRAZIER SUCT 7FR110MM VVRK-LGT	1			
	FERG-FRAZIER SUCT 9FR 3/110MMWRK-LGTH	1			
	FERG-FRAZIER SUCT 12FR 110MM INRK-LGT	2			
	KRAYENBUEHL NERV HKSHRTBALL-TIP184MM	2			
	LOVE NERVE ROOT RETRACTOR STR 220MM	2			
	SCHMIEDEN-TAYLOR DURA SCISSORS 155MM	1			
	METZENBAUM SCISSORS CVD180MM E	2			
	METZENBAUM DISSECT.SCISSORS STR.180MM	1			
	MAYO-HEGAR NEEDLE HOLDER150MM E	1			
	MAYO-HEGAR NEEDLE HOLDER185MM E	1			
	TC MAYO-HEGAR NDLHOLDERHVYSERR150MM	1			
	TC MAYO-HEGAR NDL. HOLDERHVYSERR185MM	1			
	TC DEBAKEY NEEDLE HOLDER 150MM	1			
	TC DEBAKEY NDL HOLDER DEL SERR 180MM	2			
	ADSON TISSUE FCPS FINE VV11X2T 120MM E	2			
	ADSON FORCEPS SERR 120MM E	1			
	DISSECT.FORCEPS MED VVIDE 1X2T 180MM	2			
	CAIRNS DOTT DISSECT.FORCEPS 178MM				
	KERRISON 130DG-UP 2MM 180MM	1			
	KERRISON 130DG-UP 3MM 180MM	1			
	FRAZIER BRAIN PUNCTURE CANNULA	1			
	PENNYBACKER RONGEUR 203MM	1			
	CONE LAMINECTOMY RETRACTOR 3 X 4 TEETH	2			
	FORCEPS BAY° 1X2 200MM	2			
	SPURLING RONGEUR STR 4X10MM180MM	1			
	YASARGIL MICROFORM BAY() FCPS .6MM180MM				
	YASARGIL MICROFORM BAY() FCPS.9MM180MM	1			
	YAS. MICRO SCISSDELBAYOSTSIS225MM	1			
	YAS.MICRO SCISS BAYOUP-CVDS/S225MM	2			
	LABORATORY DISH 0.4 L	1			
	KIDNEY TRAY STAINLESS STEEL 250MM	1			
	1/1 SIZE PERF BASKET 485X253X76MM	1			
	TUNNELING INSTRUMENT 450MM	1			
	CLOWARD TYPE RETRACTOR W/5 BLADES 250MM	1			
	Sterilization container Validated for 5000 Cycles	1			
	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	3			
	PRIMELINE CLEAR LID 1/1 SIZE	1			
	111 SIZE PERF BASKET 540X253X56MIVI	1			
	(Surmed / Hilbro)				
	(Export Quality)				
	Or equivalent				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
3	TRANSPHENOIDAL PITUITARY SET				
	FOERSTER SPONGE FOPS SERR STR 242MM E	2			
	BACKHAUS TOWEL HOLDING FORCEPS 110MM	1			
	SCALPEL HANDLE #3 E	1			
	TOENNIS-ADSON SCISSORS DEL CVD175MM	2			
	SURGICAL SCISSORS STR S/B145MM E	1			
	TISSUE FORCEPS STR 1X2 145MM E	4			
	GERALD DISSECT.FORCEPS STR.1X2T.175MM	1			
	GRUENWALD FORCEPS BAY.SH.VV/O.T.200MM	1			
	KOCHER-LANGENBECK RETR 41X11MM216MM	2			
	CRILE-WOOD NEEDLE HOLDER 150MM	1			
	COTTLE CH ISL/OSTEO.W/DPTH-MRK4MM 178MM	2			
	COTTLE CHISEL/OSTEOTOMEW/MRK9MM178MM	1			
	COTTLE OSTEOTOME 6MM178MM	1			
	COTTLE Mallet FLAT/RND235G30MM184MM	1			
	FREER ELEVATOR S/B185MM	2			
	COTTLE ELEVATOR DBEND 203MM	1			
	BONE RASPATORY 8MM #2 165MM	1			
	HARTMANN NASAL SPECULUM LIGHT 145MM	1			
	CUSHING-LANDOLT SPECULUM 70X15MM	1			
	GUSHING-LANDOLT SPECULUM 90X15MM	1			
	CUSHING-LANDOLT SPECULUM 110X15MM	1			
	LANDOLT SPREADER F/SPECULUM OK100R-02R	1			
	KERRISON 130G-UP 2MM 180MM	1			
	KERRISON 130DG-UP 3MM 180MM	1			
	KERRISON 130DG-UP 4MM 180MM	1			
	LANDOLT TUMOR FORCEPS BLUNT 9MM200MM	2			
	YASARGIL RONGEUR STR D:3.5/190MM	1			
	WEIBLAKESLEY RONGEURSTR3.6MM121MM	1			
	LANDOLT DISS MALLRTBLUNT DWN261MM	1			
	LANDOLT DISS MALLRTBLUNT UP261MM	1			
	LANDOLT CURETTEMALLSPATULA-TIP260MM	1			
	LANDOLT CURETTE MALL RND-TIP260MM	1			
	LANDOLT CURETTE MALL RND-TIP260MM	1			
	NICOLA CURETTE MALL LFT-CUT 260MM	1			
	NICOLA CURETTE MALL ANG 260MM	1			
	HARDY CURETTE MALL D:4/260MM	1			
	HARDY CURETTE MALL D:6/260MM	1			
	LANDOLT RASPATORY D:3.2/260MM	1			
	YASARGIL MOVABLE MIRROR D:6MM	1			
	FERGUSSON SUCT.CANN D:2.5MM WORK.L.200MM	1			
	FERGUSSON SUCT.CANN D:4.0MM WORK.L.200MM	1			
	LABORATORY DISH 0.16 L	1			
	KIDNEY TRAY STAINLESS STEEL 250MM	1			
	Sterilization container Validated for 6000 Cycles	1			
	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	1			
	PRIMELINE CLEAR LID 1/1 SIZE	1			
	1/1 SIZE PERF BASKET 540X253X56MM	3			
	(Surmed / Hilbro)				
	(Export Quality)				
	Or equivalent				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
4	VASCULAR BASIC SET				
	FOERSTER SPONGE HOLD.FORC.,SERRATJAWS	8			
	BACKHAUS TOWEL HOLDING FORCEPS,110MM	1			
	SCALPEL HDL.NO.3	1			
	SCALPEL HDL.NO.4	1			
	METZENBAUM DISSECT.SCISSORS CVD.145MM	1			
	METZENBAUM DISSECT.SCISSORS CVD.200MM	1			
	MAYO DISSECT.SCISSORS CVD.170MM	1			
	OP.SCISSORS,STR.,BL/SI,145MM	1			
	POTTS-DE MARTEL SCISSORS25DGS/S185MM	1			
	POTTS-DE MARTEL SCISSORS45DGS/S185MM	1			
	POTTS-DE MARTEL SCISSORS60DGS/S185MM	1			
	TOENNIS-ADSON SCISS X-DEL CVD 175MM	1			
	DEBAKEY ATRA FCPS 2.0MM STR150MM	1			
	DEBAKEY ATRA FCPS 2.0MM STR 200MM	1			
	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	1			
	DISSECT.FORCEPS STD. PATT.1X2T.200MM	1			
	CUSHING DISSECT.FORCEPS STR.200MM	6			
	HALSTED MOSQUITO FORCEPS STR.125MM	6			
	CRILE ARTERY FORCEPS CVD.140MM	6			
	PEAN ARTERY FORCEPS STR.140MM	4			
	KOCHER-OCHSN.ARTERY FORCIX2T.STR.160MM	2			
	KOCHER-OCHSN.ARTERY FORC.IX2T.STR.200MM	1			
	BABY-MIXTER FORCEPS HEAVY-CVD180MM				
	OVERHOLT FORCEPS # 1 CVD209MM	1			
	BABY-MIXTER FORCEPS CVD 140MM	1			
	ALLIS ATRAUMATIC FORCEPS 6/2MM 155MM	1			
	HALSEY NEEDLE HOLDER 130MIV1	1			
	CRILE-WOOD NEEDLE HOLDER 150MM				
	HEGAR-MAYO NEEDLE HOLDER 200MM	1			
	TC RYDER NEEDLE HOLDERX-DELSERR155MM	1			
	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	1			
	DIRECTOR VV/TONGUE STR 145MM	1			
	DOUBLE-ENDED PROBE 1.5MM 145MM	1			
	CUSHING VEIN RETRACTOR 10X13MM 203MM				
	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	2			
	FARABEUF RTRCTRS23X16/28XL6-20X16/24X16	1			
	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	2			
	KOCHER-LANGENBECK RETR 41X11MM216MM	2			
	CRILE VESSEL HOOK BLUNT 90DG 6/203MM	1			
	ADSON-BABY RETRACTOR 3X4 BLUNT130MM	1			
	ADSON LAMIN RETR 5X4 SEMI-S 325MM	1			
	DAVIS VASCULAR SPATULA 245IVIM	1			
	SCHMIDT DISSECTOR BLUNT 235MM	1			
	DEBAKEY DILATOR MALL 1.0MM 190MM	1			
	DEBAKEY DILATOR MALL 1.5MM 190MM	1			
	DEBAKEY DILATOR MALL 2.0MM 190MM	1			
	DEBAKEY DILATOR MALL 2.5MM 190MM	1			
	DEBAKEY DILATOR MALL 3.0MM 190MM	1			
	DEBAKEY DILATOR MALL 3.5MM 190MM	1			
	DEBAKEY DILATOR MALL 4.0MM 190MM	1			
	DEBAKEY DILATOR MALL 4.5MM 190MM	1			
	DEBAKEY DILATOR MALL 5.0MM 190MM	1			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	NABATOFF VEIN STRIPPER SET	1			
	HANDLE FOR RING STRIPPER	1			
	ENDARTERECTOMY STRIPPER 2.0MM	1			
	ENDARTERECTOMY STRIPPER 3.0MM	1			
	ENDARTERECTOMY STRIPPER 4.0MM	1			
	ENDARTERECTOMY STRIPPER 6.0MM	1			
	ENDARTERECTOMY STRIPPER 7.0MM	1			
	ENDARTERECTOMY STRIPPER 8.5MM	1			
	ENDARTERECTOMY STRIPPER 10.0MM	1			
	ENDARTERECTOMY STRIPPER 12.0MM	1			
	ENDARTERECTOMY STRIPPER 14.0MM	1			
	SCHMID IRRIGATING CANNULA MALLEAB.LL.	1			
	SCHMID IRRIGATING CANNULA MALLEAB.LL.	1			
	GUIDE F/FB651R	1			
	DEBAKEY BULDGX-ACT23MMJAWCVD781VIM	1			
	DEBAKEY BULDGX-ACT35MM JAWSTR90MM	1			
	DEBAKEY BULDGX-ACT31MM JAWCVD86MM	2			
	DEBAKEY BULDGX-ACT42MMJAWCVD97MM	2			
	DEBAKEY ATRA MOSQUITO FCPS STR125MM	1			
	DEBAKEY ATRA MOSQUITO FCPS CVD 125MM	1			
	PEAN-DEBAKEY ATRAUMATIC FRCPS STR155MM	1			
	PEAN-DEBAKEY ATRAUMATIC FRCPCVD 155.MM	2			
	DEBAKEY ATRA COARCTAT. CLMPSTR65/225MM	2			
	DEBAKEY PERIPHERAL CLAMP 60DG180MM	1			
	DEBAKEY BLLDG CLAMPRING-HDL45DG25MM	1			
	DEBAKEY COARCTAT FCPSANG15DEG50/165MM	1			
	DERRA PEDIATRIC FORCEPS 26MM175MM	1			
	COOLEY PEDIATRIC CLAMP 60DG 30/160MM	1			
	PELKMANN FORCEPS CVD SERR261MM	1			
	KIDNEY TRAY STAINLESS STEEL 250MM	1			
	LABORATORY DISH 0.16 L	1			
	Sterilization container Validated for 5000 Cycles	1			
	BOTTOM FOR 1/1 CONTAINER HEIGHT:12011AM	1			
	PRIMELINE CLEAR LID 1.1 SIZE	3			
	1/1 SIZE PERF BASKET 540X253X56MM	3			
	(Surmed / Hilbro)	3			
	(Export Quality)				
	Or equivalent				
5	BRAIN RETRACTOR SYSTEM				
	YASARGIL/LEYLA SELF-RETAINING RETR2-ARM	1			
	BRAIN SPATULA FLAT MALL 11&13MM178MM	2			
	BRAIN SPATULA FLAT MALL15&18MM178MM	1			
	OLIVECRONA SPATULAFLATFLEX7&9MM178MMII	1			
	OLIVECRONA BRAIN SPATULA 18 A.22MM	1			
	NERVE STIMULATOR. ONLY W/O CABLE	1			
	TWO-WIRE STIMULATION CABLE 292MM 3.5M	1			
	MAINS CONN.CABLE 1.5M LONG F.GN24	1			
	BIPOLAR COAG. FORCEPS 0.6MM 200MM	1			
	Laminectomy Frame	1			
	CASPAR LAMI RETRACTOR TOT W/5 BLADES	1			
	(Surmed / Hilbro)				

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	YASARGIL TI PERM MINI-CLIP LGT-CVD4.0MM	1			
	YASARGIL TI PERM MINI-CLIP CVD 3.9MM	1			
	YASARGIL TI PERM MINI-CLIP LAT-ANG 5MM	1			
	YASARGIL TI PERM MINI-CLIP LAT-CVD6.3MM	1			
	YASARGIL TI PERM MINI-CLIP STR 7MM	1			
	YASARGIL TI PERM MINI-CLIP LGT-CVD6.6MM	1			
	YASARGIL TI PERM MINI-CLIP CVD 5MM	1			
	YASARGIL TI PERM MINI-CLIP LGT-CVD5.2MM	1			
	YASARGIL TI PERM MINI-CLIP BAYO 4MM	1			
	YASARGIL TI PERM MINI-CLIP BAYO 7MM	1			
	YASARGIL TI PERM STD-CLIP STR 7MM	1			
	YASARGIL TI PERM STD-CLIP SLT-CVD 6.5MM	1			
	YASARGIL TI PERM STD-CLIP CVD 5.4MM	1			
	YASARGIL TI PERM STD-CLIP LAT-ANG 7MM	1			
	YASARGIL TI PERM STD-CLIP LAT-CVD 8.6MM	1			
	YASARGIL CLIP STD.PERMANENT 8.6MM	1			
	YASARGIL TI PERM STD-CLIP BAYO 7MM	1			
	YASARGIL TI PERM STD-CLIP STR 9MM	1			
	YASARGIL CLIP STD.PERMANENT 9.0MM	1			
	YASARGIL TI PERM STD-CLIP SLT-CVD 8.3MM	1			
	YASARGIL CLIP STD.PERMANENT 8.3MM	1			
	YASARGIL TI PERM STD-CLIP CVD 6.4MM V1	1			
	YASARGIL TI PERM STD-CLIP BAYO 9MM	1			
	YASARGIL TI PERM STD-CLIP BAYO 12MM	1			
	YASARGIL TI PERM STD-CLIP STR 11MM	1			
	YASARGIL TI PERM STD-CLIP LAT-ANG 11.4MM	1			
	YASARGIL TI PERM STD-CLIP SLT-CVD 10.2MM	1			
	YASARGIL TI PERM STD-CLIP FWD-ANG 11.8MM	1			
	YASARGIL TI PERM STD-CLIP CVD 8MM	1			
	YASARGIL TI PERM STD RT ANG 2.5 BAYO 5MM	1			
	YASARGIL TI PERM STD RT ANG 3.5 BAYO 5MM	1			
	YASARGIL TI PERM STD RT ANG 4.5 BAYO 5MM	1			
	YASARGIL TI PERM STE-CLIP LAT-ANG 7.8MM	1			
	YASARGIL TI PERM STD-CLIP STR 15MM	1			
	YASARGIL TI PERM STD-CLIP SLT-CVD 13.7MM	1			
	YASARGIL TI PERM STD-CLIP CVD 10.3MM	1			
	YASARGIL TI PERM STD-CLIP SLT-CVD 15.3MM	1			
	YASARGIL TI PERM STD-CLIP STR 20MM	1			
	YASARGIL TI PERM STD-CLIP STR 17.5MM	1			
	YASARGIL TI PERM MINI-CLIP FWD-ANG 7MM	1			
	YASARGIL TI PERM MINI-CLIP LAT-ANG 4.7MM	1			
	YASARGIL TI PERM STD-CLIP FWD-ANG 9MM	1			
	YASARGIL TI PERM STD-CLIP RT-ANG 5MM	1			
	YASARGIL TI PERM STD-CLIP RT-ANG 7MM	1			
	YASARGIL TI PERM STD-CLIP RT-ANG 10MM	1			
	YASARGIL TI PERM STD-CU PSTRG-CVD 7.4MM	1			
	YASARGIL TI PERM STD-CU PSTRG-CVD 8.4MM	1			
	YASARGIL TI PERM STD STRG-CVD 10.5MM	1			
	YASARGIL TI PERM STD-CLIP OVER-ANG 7MM	1			
	YASARGIL TI PERM STD-CLIP SPOON 9.3MM	1			
	YASARGIL TI PERM STD-CLIP SPOON 11.3MM	1			
	YASARGIL TI PERM STD-CLIP UP-ANG 6.7MM	1			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	YASARGIL TI PERM STD-CLIP UP-ANG 9MM	1			
	T-BAR CLIP STD.PERM.JAWS 5MM 45°	1			
	T-BAR CLIP STD.PERM.JAWS 9MM 45°	1			
	T-BAR CLIP STD.PERM.JAWS 5MM 90°	1			
	T-BAR CLIP STD.PERM.JAWS 9MM 90°	1			
	T-BAR CLIP STD.PERM.JAWS 13MM 90°	1			
	YASARGIL TI BOOSTER CLIP	1			
	YASARGIL CLIP STD.PERM.WINDOW 5/3MM	1			
	YASARGIL CLIP STD.PERM.FENESTRATED 3.0MM	1			
	YASARGIL CLIPS STD.PERMANENT 7.0MM	1			
	YASARGIL CLIP STD.PERM.WINDOW 5/3.0MM	1			
	YASARGIL CLIPS STD.PERMANENT 6.8MM	1			
	YASARGIL CLIPS STD.PERMANENT 9.0MM	1			
	YASARGIL CLIPS STD.PERMANENT 11.0MM	1			
	YASARGIL CLIPS STD.PERMANENT 15.0MM	1			
	YASARGIL CLIPS STD.PERMANENT 20.0MM	1			
	YASARGIL CLIPS STD.PERMANENT 17.5MM	1			
	YASARGIL CLIPS STD.PERMAN.7.0MM UPWARDS	1			
	STORAGE TRAY FOR APPLYING FORCEPS	1			
	CLIP TRAY				
	(Surmed / Hilbro)				
	(Export Quality)				
	Or equivalent				
7	SET OF MICROSURGERY INSTRUMENTS FOR NEUROSURCIEU	1			
	YASARGIL MICRO SCISSORSSTRSERR225MM	1			
	YASARGIL MICRO SCISSORS UP-CVD245MM	1			
	YASARGIL MICROFORM BAYO FCPS.6MM240MM	1			
	YASARGIL MICROFORM BAY() FCPS.9MM240MM	1			
	MICROFORM TUMOR FORCEPS 3MM 240MM	1			
	MICROFORM TUMOR FORCEPS 5MM 240MM	1			
	YASARGIL NEEDLE HOLDER BAYO STR225MM	1			
	SAMII KNIFE/TUMOR TISSRND1.5MM230MM	1			
	SAMII KNIFE/TUMORTISSRND3.0MM230MM	1			
	SAMII KNIFE/TUMOR TISSRND4.5MM230MM	1			
	KRAYENBUEHL NERVE HOOK BALL-TIP 184MM	1			
	KRAYENBUEHL NERVENESSEL HKSHARP184MM	1			
	SENSATION MICROSCIS S/S BAY STR 90/217MM	1			
	SENSATION MICROSCIS S/B BAY STR 90/217MM	1			
	SENSATION MICROSCIS B/B BAY STR 90/217MM	1			
	SENSATION MICROSCIS S/B BAY CVD 90/217MM	1			
	MUELLER MICRO-SCISSORS CVD S/S i2omrvi	1			
	MICRO-SCSRFLT-HDL/CROSS-SERCVD120MM	1			
	VANNAS MICRO-SCISSORS ANGL.120MM	1			
	VANNAS MICRO-SCSRCRS/SER-HDLSTR160MM	1			
	MICRO-SCISSORSRND-HDL.CVD S/S145MM	1			
	DIADUST MICRO RING FORCEPS 1MM CVD.185MM	1			
	DIADUST MICRO RING FORCEPS 2MM STR.185MM	1			
	MICRO FORCEPS DE'BAKEY 1MM STR.185MM	1			
	MICRO FORCEPS DE'BAKEY 1MM STR.210MM	1			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
	YASARGIL NEEDLE HOLDER BAYO STR 200MM YASARGIL NEEDLE HOLDERBAYOUP-CVD200MM (Surmed / Hilbro) (Export Quality) Or equivalent	1			
GENERAL ITEMS					
I					
I	B.P Apparatus Long term Monitoring function of ECG, EtCO ₂ , SpO ₂ , NIBP, Temp, LED and TFT LCD Display with Stand.	25			
II	Mosquito Artery Forceps Curved	200			
III	Artery forceps 6" Curved	200			
IV	Bowell Small	50			
V	Bipolar	20			
VI	BP Apparatus Aneroid	100			
VII	Oxygen Key	25			
VIII	Amputation Saw for Orthopedic	10			
IX	Bone Nibbler	10			
X	Proto scope Large	20			
XI	Tooth Forceps 6"	50			
XII	Instruments Tray Large	25			
XIII	Sponge Holding Forceps	25			
XIV	Kidney Tray Large	25			
XV	Towel Clip	100			
XVI	Ellis Tissue Forceps 6"	100			
XVII	Auto Clave Element 6000 Watts	06			
XVIII	Sinus Forceps	20			
XIX	Oxygen Flow Meter with Regulator	20			
XX	Nebulizer Mask with Kit	200			
XXI	Laryngoscope 4 Blade LED Type	20			
XXII	General Surgery Set 42 item (163 Pcs)	05			
03	DENTAL WARD				
I	Skin Hook	50			
II	Plain Forceps Large	25			
III	Tongue Retractor	30			
IV	Tongue Holding Forceps	20			
V	Langerbag Retacter	30			

S. No.	Item Description	Qty	Model & Brand	Yes / No	Difference
VI	Cats Paw.	20			
VII	Molt Periosteal Elevator samll	30			
VIII	Skin Grafting Knife Holder	2			
IX	Micro plate Screw Driver	4			
X	Mini Plate Screw Driver	4			
XI	Recombinant Plate Screw Driver	4			
XII	Jack Plate Screw Driver	4			
XIII	TC Mini plate Cutter	2			
XIV	TC Recan Plate Cutter	2			

Sign & Stamp _____

Bidder Name _____

Contact Person _____

Contact No. _____

Supplier Questionnaire

Note: This document should be filled by the Bidder for each item (separately) offered in the Bid 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.

Equipment:		Manufacturer:	
Model:		Supplier:	

Are you Authorized Representative of Manufacturer: Yes No

Year of Introduction of the offered model: _____ Version: _____

Equipment life period (No. of Years) _____

Number of Equipment Installed:

International		Pakistan		Sindh	
---------------	--	----------	--	-------	--

(Note: Please provide names of institution for Pakistan/ Karachi)

Equipment documents to be provided: User Manual Parts List
 Service Manual Electrical Drawing/Schematics

Spare Parts Availability

Guarantee (No. of years)	Local Source Lead Time (No. of days)	Overseas Source Lead Time (No. of days)

Do you hold specialized tools/test equipment required for: Maintenance Calibration

Annual Maintenance Contract Price: _____

Parts and Labour: _____ Labour without parts: _____

On call service charges; Minimum: _____ Per day: _____

For in-house maintenance by LUH engineers are you willing to provide following during post warranty period.

Back up engineer support whenever requested: Yes No

Prompt supply of spares/ consumables: Yes No

Number of factory trained engineer available locally on offered equipment: _____

Warranty period: _____ Details: _____

Uptime Guarantee: _____ %

Response Time to Service Call: _____ Hours

No. of PPM/Year: _____ Times/Year

Do you have any objection/ concerns to use similar specification spares of alternate/ other manufacturer during warranty of maintenance contract (if available) Yes No

Comprehensive LUH engineer training: Yes No

If yes state what included: Training Fees Free of Charge
 Airfare None
 Boarding/Lodging

Up-gradation possibility: Hardware Software

If above has any cost please provide the details of up-gradation with estimated price:

Please state safety standard conformance (e.g. IEC 601, FDA, AAMI etc):

Pre-Installation services requirements:

Power (kW)		Voltage (V/Hz)	
Gas (Cu. ft/ Hr)		Water (L/Hr)	
Air (psi)		Water (pis)	
Vacuum (mmHg)		pre-treated	
Other: Drain, Exhaust, Physical facility change etc			

Environmental Parameters Limits:

Temperature _____ to _____ C/ F Humidity _____ to _____ % RH

Any other specific requirement (e.g. UPS, Voltage Stabilizer, etc. provide details):

Briefly state facilities and benefits provided during warranty period:

Please give the rates of accessories, consumable, disposable items and parts required for proper functioning of equipment life period of each item (in days/months).

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
01	NEURO- SURGERY DEPARTMENT					
I	LAMINECTOMY INSTRUMENT SET			01		
II	CRANIOTOMY INSTRUMENT SET			01		
III	TRANSPHEENOIDAL PITUITARY SET			01		
IV	VASCULAR BASIC SET			01		
V	BRAIN RETRACTOR SYSTEM			01		
VI	ANEURYSM CTIPS/APPTIERS			01		
VII	SET OF MICROSURGERY INSTRUMENTS FOR NEUROSURGERY			01		
02	GENERAL ITEMS					
I	B.P Apparatus Long term Monitoring function of ECG, EtCO ₂ , SpO ₂ , NIBP, Temp, LED and TFT LCD Display with Stand.			25		
II	Mosquito Artery Forceps Curved			200		
III	Artery forceps 6" Curved			200		
IV	Bowell Small			50		
V	Bipolar			20		
VI	BP Apparatus Aneroid			100		
VII	Oxygen Key			25		
VIII	Amputation Saw for Orthopedic			10		
IX	Bone Nibbler			10		
X	Proto scope Large			20		
XI	Tooth Forceps 6"			50		
XII	Instruments Tray Large			25		
XIII	Sponge Holding Forceps			25		
XIV	Kidney Tray Large			25		
XV	Towel Clip			100		
XVI	Ellis Tissue Forceps 6"			100		
XVII	Auto Clave Element 6000 Watts			06		
XVIII	Sinus Forceps			20		
XIX	Oxygen Flow Meter with Regulator			20		
XX	Nebulizer Mask with Kit			200		
XXI	Laryngoscope 4 Blade LED Type			20		
XXII	General Surgery Set 42 item (163 Pcs)			05		
03	DENTAL WARD					
I	Skin Hook			50		
II	Plain Forceps Large			25		
III	Tongue Retractor			30		
IV	Tongue Holding Forceps			20		
V	Langerbag Retacter			30		

S. No.	Item Description	Model	Brand	Qty	Unit Price DDP	Total Price DDP
VI	Cats Paw.			20		
VII	Molt Periosteal Elevator samll			30		
VIII	Skin Grafting Knife Holder			2		
IX	Micro plate Screw Driver			4		
X	Mini Plate Screw Driver			4		
XI	Recombinant Plate Screw Driver			4		
XII	Jack Plate Screw Driver			4		
XIII	TC Mini plate Cutter			2		
XIV	TC Recan Plate Cutter			2		

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
01	NEURO- SURGERY DEPARTMENT					
I	LAMINECTOMY INSTRUMENT SET			01		
II	CRANIOTOMY INSTRUMENT SET			01		
III	TRANSPHEENOIDAL PITUATARY SET			01		
IV	VASCULAR BASIC SET			01		
V	BRAIN RETRACTOR SYSTEM			01		
VI	ANEURYSM CTIPS/APPTIERS			01		
VII	SET OF MICROSURGERY INSTRUMENTS FOR NEUROSURGERY			01		
02	GENERAL ITEMS					
I	B.P Apparatus Long term Monitoring function of ECG, EtCO, SpO2, NIBP, Temp, LED and TFT LCD Display with Stand.			25		
II	Mosquito Artery Forceps Curved			200		
III	Artery forceps 6" Curved			200		
IV	Bowell Small			50		
V	Bipolar			20		
VI	BP Apparatus Aneroid			100		
VII	Oxygen Key			25		
VIII	Amputation Saw for Orthopedic			10		
IX	Bone Nibbler			10		
X	Proto scope Large			20		
XI	Tooth Forceps 6"			50		
XII	Instruments Tray Large			25		
XIII	Sponge Holding Forceps			25		
XIV	Kidney Tray Large			25		
XV	Towel Clip			100		
XVI	Ellis Tissue Forceps 6"			100		
XVII	Auto Clave Element 6000 Watts			06		
XVIII	Sinus Forceps			20		
XIX	Oxygen Flow Meter with Regulator			20		
XX	Nebulizer Mask with Kit			200		
XXI	Laryngoscope 4 Blade LED Type			20		
XXII	General Surgery Set 42 item (163 Pcs)			05		
03	DENTAL WARD					
I	Skin Hook			50		
II	Plain Forceps Large			25		
III	Tongue Retractor			30		
IV	Tongue Holding Forceps			20		
V	Langerbag Retacter			30		
VI	Cats Paw.			20		

S. No.	Item Description	Model	Brand	Qty	Unit Price C&F	Total Price C&F
VII	Molt Periosteal Elevator samll			30		
VIII	Skin Grafting Knife Holder			2		
IX	Micro plate Screw Driver			4		
X	Mini Plate Screw Driver			4		
XI	Recombinant Plate Screw Driver			4		
XII	Jack Plate Screw Driver			4		
XIII	TC Mini plate Cutter			2		
XIV	TC Recan Plate Cutter			2		

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. _____

(Form Fees Rs.1000/-(Non Refundable)



TENDER FORM

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO REPAIR OF MACHINERY / EQUIPMENT (PART-III) DURING FINANCIAL YEAR 2017-18

TENDER INQUIRY NO. 17/2017-18

DUE ON 31.10.2017

Time of issuance of Tender form from 11.10.2017 to 30.10.2017 at 03.00 P.M

Time of Submission of Tender on 31.10.2017 at 11.30 A.M

Time of Opening of Tender on 31.10.2017 at 12.00 Noon

S.NO	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
RADIOLOGY DEPARTMENT LUH, HYD.				
01	Yearly repair & maintenance contract of of GE MRI System Model: 1.5T Hdi Including Batteries, UPS, Printer, Accessories. MRI Coils, Helium, including hiring of Technically sound H.R round the Clock.	01		
TELEPHONE EXCHANGE.				
1	Repair / Replacement of Complete wiring from Telephone Excnage to Wards, O.Ts, Units, Departments, OPD & COD at LUH, Hyderabad	01		
2	Repair / Replacement of Complete wiring from Telephone Excnage to Wards, O.Ts, Units, Departments, OPD & COD at LUH, Jamshoro	01		
O.T NO.09, LUH, JAMSHORO				
01	Repair of C Aram Model SM20 HF	01		
	Repair of Anesthesia Machine	02		
LAUNDRY LUH, JAMSHORO				
01	Repair of Single Washing Machine	01		
02	Repair of Steam Boiler	01		
03	Repair of Water Boiler	01		
NEURO-SURGERY O.T LUH, HYD JAM				
01	Repair of C Aram	01		
02	Repair of O.T Light	01		
03	Repair of Auto Clave	01		
PHYSIOTHERAPY DEPARTMENT LUH, HYD.				
01	Repair of Ultrasonic Therapy Model Therasonic 455	01		
GENERATOR LUH, HYDERABAD /JAMSHORO				

01	Yearly Maintenance & Service Including replacement of Oil, Filters,etc of 250 KVA Generator at LUH, Hyderabad.	01		
02	Yearly Maintenance & Service Including replacement of Oil, Filters,etc of 250 KVA Generator at LUH, Jamshoro	01		
ICU LUH, HYDERABAD				
01	Repair of X-ray machine	01		
PAEDS UNIT- LUH, HYDERABAD				
01	Repair of X-ray machine	01		
PLASTIC SURGERY O.T LUH, JAMSHORO				
01	Repair of Anesthesia Machine	01		
02	Repair of Bed Side Monitor	01		
UROLOGY O.T LUH, JAMSHORO				
01	Repair of Lithotripsy Machine	01		
02	Repair of Litho Clast	01		
03	Repair of Ultrasound	01		
DENTAL DEPARTMENT LUH, HYD				
01	Repair of Dental Unit	06		
02	Repair of Dental OPG Machine	01		
CARDIOLOGY DEPARTMENT LUH. HYD.				
01	Repair of Angiography Machine	01		
02	Repair of TPM	01		
03	Repair of ECG Machine Six Channel	04		
PEDIATRIC DEPARTMENT				
01	Repair of X-ray Machine 300mA	01		
RADIOLOGY DEPARTMENT LUH, JAMSHORO				
01	Repair of X-Ray Machine 400mA	02		
02	Repair of Ultrasound Machine with replacement of Convex + Liner Probe (Mindryas China)	01		
03	Repair of Mammography Machine Siemens	01		
	Repair of Ultrasound Machine Aloka	01		
LUH, JAMSHORO				
01	Repair of Incinerator	01		
ICU LUH, HYDERABAD				
01	Repair of X-ray Machine	01		
02	Repair of ECG Machine	01		
SURGICAL O.T LUH, HYDERABAD				

01	Repair of Ventilator	01		
PATHOLOGY DEPARTMENT				
01	Repair of Hitachi 902 Chemistary Analyzer	01		
02	Repair of Selectra E Chemistary Analyzer	01		
NEURO-SURGERY LUH, HYDERABAD				
01	Repair of Central Oxygen System (HDU)	01		
	Repair of O.T Light	01		

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 CELL NO
 LAND LINE NO.....
 ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. Conditional/ Incomplete Tenders will not be accepted.
4. The tenderer should be fulfilling all requirements as per Governemnt rules.
5. The items which are under warranty will cover their warranty period first.
6. Experience in relevant filed with documentary proof.
7. Per year Minimum Three Millions turn over with Bank Certificate for Three Years.
8. Three year Income Tax Return. (Photocopies must be enclosed)
9. Workshop should be well equiped with Technical Staff.

TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Bid Security as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii) Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv) Valid NTN / GST Certificate.
 - v) Description of work.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii) Three Years Experience and past performance in relevant field.
 - ix) Last Three Year Income Tax returns Challan.
 - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.

- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money.
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____



TENDER FORM

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO REPAIR OF FURNITURE / FIXTURE DURING FINANCIAL YEAR 2017-18

TENDER INQUIRY NO. 18/2017-18

DUE ON 31.10.2017

Time of issuance of Tender form from 11.10.2017 to 30.10.2017 at 03.00 P.M

Time of Submission of Tender on 31.10.2017 at 11.30 A.M

Time of Opening of Tender on 31.10.2017 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
01	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	100		
02	Repair of Bed Side Locker with replacement of broken parts and complete Color	100		
03	Repair of Examination Couch and complete Color	40		
04	Repair of Wheel Chair with replacement of broken parts	25		
05	Repair of Revolving Chair with replacement of Broken parts.	10		
06	Repair of Wooden Chairs with Seat and Back knitting	100		
07	Repair and replacement of Patients Bed Foam Mattresses with Raxine Cover (10 years warranty)	100		
08	Repair of Patient Stretcher Trolley	25		

NATIONAL TAX NO

GST No.....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE

FULL NAME &

CELL NO

LAND LINE NO.....

ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. Conditional/ Incomplete Tenders will not be accepted.
5. The tenderer should be fulfilling all requirements as per Governemnt rules.
6. Experience in relevant filed with documentary proof.
7. Per year Minimum One Millions turn over with Bank Certificate for Three Years.
8. Three year Income Tax Return. (Photocopies must be enclosed)

TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Bid Security as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS (EVALUATION CRITERIA) :

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii) Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv) Valid NTN / GST Certificate.
 - v) Description of work.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii) Three Years Experience and past performance in relevant field.
 - ix) Last Three Year Income Tax returns Challan.
 - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.

- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money.
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____

(Form Fees Rs.1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF CONSUMABLE ITEMS (PART-II) FOR THE YEAR 2017-18

TENDER INQUIRY NO. 16/2017-18

DUE ON 31.10.2017

Time of issuance of Tender form from 11.10.2017 to 30.10.2017 at 03.00 P.M

Time of Submission of Tender on 31.10.2017 at 11.30 A.M

Time of Opening of Tender on 31.10.2017 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	Quantity Required	Quoted Items/ Manufacturer	RATE IN WORD EACH	RATE IN FIGURE EACH
01.	ANGIOGRAPHY KIT				
I	Introducer Sheet with Puncture Needle (1)	500 Kits			
II	Manifold (1)				
III	Pressure Line (1)				
IV	Guide Wire (1)				
V	Catherter JL 04 6 F (1)				
VI	Catherter JR 04 6 F (1)				
VII	Non Ionic Dye 370 150ml (1)				
VIII	Catherter JL 3.5 (1)				
IX	MP 02 6F (1)				
X	Pigtal 6F (1)				
XI	Injector Line (1)				
XII	CD-R Maxell 700 MB / 80 min (2)				
XII	B.D Syringe 10cc (4)				
XIII	Graft Study (LIMA) Catherter 6f (1)				
02	ANGIOPLASTY KIT				
I	Introducer Sheet with Puncture Needle (1)	50 Kits			
II	Non Ionic Dye 370 200ml (1)				
III	Catherter JL 3.5 (1)				
IV	PTC Choice Wire, Conghar Wire / BMW Wire EBU 3.5 / JR 3.5 / JR4 (1)				
V	Stent Medicated / No Medicated / BMS (1)				
VI	Inflation Device with anti Bleed (Medronic) (1)				
VII	Balloon 2.0 x 10, 2.0 x 15, 2.0 x 20, 1.5 x 8				
VIII	NC Balloon (1)				
IX	CD-R Maxell 700 MB / 80 min (2)				
GENERAL ITEMS					
01	Disposable O.T Kit for Hepatitis B & C Patients	200			
02	Cool Patch	25000			
03	Dreep Sheet 60 x 90	1000			

04	Disposable O.T Gown Sterilize	500			
05	Mayostand Cover	200			
06	Instrument Wash Solution 2 Liters	500			
07	Skin Traction Kit Large	4000			
08	Skin Traction Kit Small	2000			

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 ADDRESS.....
 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as Bid security in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Three Years Experience in relevant filed with documentary proof.
9. 01 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
10. Bid Validity 90 days.
11. Three year Income Tax Return. (Photocopies must be enclosed)

TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2017-18 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender form shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.
13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following
penalties for any breach of the contract by bidders.

- (a) Forfeiture of the Security money
- (b) Forfeiture of payment
- (c) Black listing of the firm

- 14. I / We shall abide by the General Sales Tax rules as applicable.
- 15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
- 16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS (EVALATION CRITERIA) :

- 1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Purchase Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. Valid NTN / GST Certificate.
 - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
 - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Three years Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
- 2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

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the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
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