

OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT, LYARI GENERAL HOSPITAL KARACHI.

No:ACCTT/LGHK 1723/-

DATE 26/10/2017

**TENDER NOTICE.**

The Sindh Govt.Lyari General Hospital Karachi, hereby invites sealed bids on single stage two envelopes procedure from Manufactures or their authorized representative duly registered with Directorate of Sales Tax, Income Tax for the supply, Testing & Installation of Plant & Machinery purchase under SNE NEW 2017-18. Tender will be received upto 11.00 A.M and opened at 12.00 Noon on the dated shown below in presence of such tenders who may wish to attend.

SR.NO.	INVITATION OF TENDER	STORES	DATE OF OPENING	TENDER FEE/COST RS.
1-	Purchase of Plant & Machinery.	LGHK	13-11-2017	2000/-

The Tender documents will be available and can be purchased on the payment of tender fee in the cash from the office of the Medical Superintendent Sindh Govt.Lyari General Hospital Karachi available from the date of hoisting of Tender Notice on Department and SPPRA website till the date of closing i.e. 13-11-2017 upto 10.00 AM tender will be opened on the same day at 12 Noon in the presence of bidders before Tender Opening Committee.

The bidders are required to furnish Bid Security @2% of the total bid value in the shape of Pay order in favour of Medial Superintendent Sindh Govt.Lyari General Hospital Karachi. For alternate bid separate tender documents should be purchased and offer should be submitted with the separate Bid Security. Any offer without 2% Bid Security will be rejected. The department has reserve the rights to accept or reject bids/all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

TERMS AND CONDITIONS.

- A) Offers are invited in Pakistan Currency (Pak Rupees)
- B) Tenderers are requested to submit their quotations with wax sealed cover. Failing which their quotations will not be entertained.
- C) In case Govt. announces and Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.

- D) The Firms must be registered with the Directorate of Sales Tax and income Tax. The GST clearance for the year 2017-18 must be provided and the original registration documents must be submitted with the bid document.
- E) Conditional & Over writing or erasing bids will not be accepted.
- F) Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2013)
- G) The Procuring Agency reserves the rights to increase or decrease the quantity of any scheduled items and when it is deemed necessary according to SPP Rules. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal. Subject to the relevant provision of SPP Rules 2010. ( amended 2013)

17/11/18

(DR.KHALIL AHMED PATHAN )  
Medical Superintendent  
Sindh Govt.Lyari General Hospital  
Karachi.

**DAILY EXPRESS**

روزنامہ

اکسپریس

پاکستان کے 11 شہروں سے یک وقت شائع ہونے والا واحد اخبار

پتہ: 7 مہرا سٹریٹ 1439، 28 اکتوبر 2017، صفحات 20 قیمت 13 روپے

**دفتر میڈیکل سپرنٹنڈنٹ**  
**سندھ گورنمنٹ لیباری جنرل اسپتال، کراچی**

NO. ACCT/LGHK 1723/

Dated: 26-10-2017

**ٹینڈر نوٹس**

سندھ گورنمنٹ لیباری جنرل اسپتال، کراچی کو SNE NEW-2017-18 کے تحت پلانٹ اور مشینری کی خریداری، فراہمی، ٹیسٹنگ اور نصب کئے ڈائریکٹوریٹ آف سٹریٹجکس، ایگم ٹیکس سے باقاعدہ رجسٹرڈ میڈیکل سپرائز یا ان کے عہدہ داروں سے منسلک ایجنٹوں کو اینڈ پمپ طریقہ کار پر سربراہر پیشکشیں مطلوب ہیں، نیز حاضر رہنے کے خواہشمند نیز دہندگان کی موجودگی میں ذیل میں سرایت کردہ تاریخ پر دن 11:00 بجے تک وصول اور دوپہر 12:00 بجے تک ملے جائیں گے۔

نمبر شمار	نیز خریداری کی خریداری	اسٹورز	کھلنے کی تاریخ	نیز ٹینڈر / قیمت
1	پلانٹ اور مشینری کی خریداری	LGHK	13-11-2017	2000/-

نیز دستاویزات، جیسے اور SPPRA ویب سائٹ پر نیز نوٹس کی ہولڈنگ کی تاریخ سے آخری تاریخ یعنی 13-11-2017 صبح 10:00 بجے تک دستیاب دفتر میڈیکل سپرنٹنڈنٹ میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ لیباری جنرل اسپتال کراچی سے نقد میں نیز نوٹس کی ادائیگی پر دستیاب ہوں گی اور خریدی جاسکتی ہیں۔

نیز درمیانی ہم کو بوقت دوپہر 12:00 بجے نیز راولپنڈی کیمپ کے روبرو پیشکش دہندگان کی موجودگی میں کھولا جائے گا، پیشکش دہندگان سے کل پیشکش کی قیمت کی 2% ڈسکونٹ کی شکل میں آرڈر بین میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ لیباری جنرل اسپتال کراچی پیش کرنا مطلوب ہے، متبادل پیشکش کیلئے علیحدہ نیز دستاویزات خریدی جائیں اور پیشکش علیحدہ ڈسکونٹ کے ساتھ جمع کرائی جائے، کوئی پیشکش جو 2% ڈسکونٹ کے بغیر ہوگی مسترد کر دی جائے گی، جملہ پیشکش یا پرپوزل کی توجیہ سے قبل کسی وقت پیشکشوں/تمام پیشکشوں یا پرپوزل کو قبول یا مسترد کرنے کا حق حاصل ہے، جملہ کسی سپلائر یا کنٹریکٹرز جس نے پیشکش یا پرپوزل جمع کرائی ہے کی درخواست پر تمام پیشکشوں یا پرپوزل کے اسٹوڈ کیلئے وجوہات سے مطلع کرے گا لیکن ان وجوہات کا جواز دہکار نہیں ہے۔

**تواہد و ضوابط:**

- (A) پیشکشیں پاکستان کرنسی (پاکستانی روپوں) میں مطلوب ہیں۔
- (B) نیز دہندگان سے موم سے سربراہر لگانے میں اپنی کو پیشکش جمع کرانے کی درخواست ہے جس میں ناکامی پر ان کی کو پیشکش زیر غور نہیں لائی جائیں گی۔
- (C) حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں نیز دراز آئندہ ہم کار پر جمع کرانے کو ملے جائیں گے اور وقت اور مقام وہی رہیں گے۔
- (D) فرمز، ڈائریکٹوریٹ آف سٹریٹجکس اور ایگم ٹیکس سے لازماً رجسٹرڈ ہوں، سال 2017-18 کیلئے GST کلیئرس لازماً فراہم کیا جائے اور پیشکش دستاویز کے ساتھ اصل رجسٹریشن دستاویزات لازماً جمع کرائی جائیں۔
- (E) شرط اور اور اسٹاک یا منائی ہوئی پیشکشیں قبول نہیں کی جائیں گی۔
- (F) نیز موم درج کردہ نرخ کھلنے کی تاریخ سے 90 دنوں تک یا SPP 2010 روپے (ترمیم شدہ 2013) کے ذریعہ 38 کی شرائط میں قابل معاہدہ تک کیلئے موثر رہیں گے۔
- (G) پروکیورنگ ایجنسی کو SPP روپے کے مطابق جب ضروری کچھ کسی شے ذریعہ آئندہ کی مقدار میں اضافہ یا کمی کا حق حاصل ہے، پروکیورنگ ایجنسی SPP 2010 روپے (ترمیم شدہ 2013) کی متعلقہ شرح سے مشروڈ ایک پیشکش یا پرپوزل کی توجیہ سے قبل کسی وقت تمام یا کسی پیشکش کو مسترد کر سکتی ہے۔

میڈیکل سپرنٹنڈنٹ  
 سندھ گورنمنٹ لیباری جنرل اسپتال  
 کراچی

INF-KRY:No.4554/17



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## OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI TENDER NOTICE

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SR. NO.	INVITATION OF TENDER STORES	DATE OF OPENING	TENDER FEE/ COST RS.
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The bidders are required to furnish Bid Security 2% of the total bid value in the shape of Pay Order in favor of Medical Superintendent Sindh Govt. Lyari General Hospital Karachi. For alternate bid separate tender documents should be purchased and offer should be submitted with the separate Bid Security. Any offer without 2% Bid Security will be rejected. The department has reserve the rights to accept or reject bids all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

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Sd/-  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI

Say No to Corruption  
INF/KRY-4554/17

Say





**دفتر میڈیکل سپرنٹنڈنٹ**  
حکومت سندھ لیاری جنرل اسپتال کراچی

NO: ACCTT/LGHK/723/- Date: 26-10-2017

**ٹینڈر نوٹس**

حکومت سندھ لیاری جنرل اسپتال کراچی کو سٹیل اسٹیج اور لفٹوں کے طریقہ کار پر ایسے تیار کنندگان یا ان کے مقرر کردہ نمائندوں سے جو ڈائریکٹوریٹ آف سیل ٹیکس اور ٹیکس آف سٹیل ٹیکس سے رجسٹرڈ ہوں برائے سٹیل اسٹیج اور ٹیکس اور ٹیکس ہاؤس پلانٹ اور مشینری 18-2017-SNE-NEW کی خریداری کے لئے سربراہ ٹینڈر مطلوب ہیں۔ ٹینڈر وصولی 11:00 بجے تک اور 12:00 بجے دوپہر کو اسٹیشن ٹینڈر ڈک کو موجودگی میں درج ذیل تاریخ کو کھولے جائیں گے۔

سیریل نمبر	پیشکش ٹینڈر	اسٹورڈ	کھلنے کی تاریخ	ٹینڈر ٹیکس / قیمت روپے
1	پلانٹ اینڈ مشینری کی خریداری	LGHK	13-11-2017	2000/=

ٹینڈر دستاویزات دستیاب ہیں اور دفتر میڈیکل سپرنٹنڈنٹ حکومت سندھ لیاری جنرل اسپتال کراچی سے ٹینڈر نوٹس ڈیمانڈ اور SPPRA کی ویب سائٹ پر جاری ہونے پر بند ہونے کی تاریخ تک 13-11-2017 صبح 10:00 بجے ٹینڈر ٹیکس نقد ادائیگی پر خریدے جاسکتے ہیں۔ ٹینڈر رسی روز 12:00 بجے دوپہر ڈک کی موجودگی ٹینڈر سکیلی کے سامنے کھولے جائیں گے۔

بڈرز 2% فیصد بڈ سیکورٹی رقم بولیوں کی پھل ہے آرڈر تمام میڈیکل سپرنٹنڈنٹ حکومت سندھ لیاری جنرل اسپتال کراچی پیش کرے گا متبادل ٹینڈر کیلئے طے شدہ دستاویزات خریدے ہیں گے اور پیشکش بڈ سیکورٹی کے ساتھ جمع کرائیں گے بغیر بڈ سیکورٹی 2% کے پیشکش مسترد ہوگی۔ ڈیمانڈ کسی وقت بولیوں / تمام بڈز یا پروپوزل کو منظور یا مسترد کر سکتا ہے۔ ڈیمانڈ بڈز یا پروپوزل داخل کرنے والے سٹیشنری یا کنسٹرکٹرز درخواست پر رابطہ کر سکتا ہے۔ بابت تمام بڈز یا پروپوزل کو مسترد کرنے کے بارے میں اس سلسلے میں وضاحت کی ضرورت نہیں۔

- شرائط و ضوابط
- (A) پیشکش پاکستانی کرنسی (پاک روپے) میں ہو۔
  - (B) ٹینڈر سے درخواست ہے کہ اپنی پیشکش کو صحت مندی میں سربراہ کریں اور زمان کی پیشکش قابل توجہ نہ ہوگی۔
  - (C) پبلش حکومت عام تعطیل کا اعلان کرتی ہے تو ٹینڈر دوسرے ایم کار میں اسی جگہ اور وقت پر داخل کھولے جائیں گے۔
  - (D) فرم لازمی ڈائریکٹوریٹ آف سیل ٹیکس اور ٹیکس آف سٹیل ٹیکس سے رجسٹرڈ ہوں برائے سال 18-2017 دستاویزات کے ساتھ لازمی اصل رجسٹریشن دستاویزات جمع کریں گے۔
  - (E) شروٹا ہم تحریر یا مناسبتی ہوئی بڈ قبول نہ ہوگی۔
  - (F) کوڈ رٹس کھلنے کی تاریخ یا بھاری ہوئی تاریخ سے 90 ایم کے لئے SPP روڈ 2010 کی رقم روڈ 38 (ترمیم شدہ) کے مطابق قابل عمل ہوگی۔
  - (G) SPP روڈ کے مطابق پروویڈرنگ ایجنسی کسی شیڈول آئٹمز کی تعداد میں اضافہ یا کمی کر سکتی ہے اگر طلب ضروری ہو پروویڈرنگ ایجنسی SPP روڈ 2010 (ترمیم 2013) کی رو سے کسی بھی وقت تمام یا کسی بڈ کو مسترد کر سکتی ہے۔

میڈیکل سپرنٹنڈنٹ  
حکومت سندھ لیاری جنرل  
اسپتال کراچی

INF-KRY:4554/17

**بدعنوانی سے نفرت**  
ہم دشمنی کے خلاف متحد ہیں

روزنامہ **مارنگ**

روزنامہ **مارنگ اسپیشل**

پیشتر آزاد گھرانے ہونے پر، جس کا کہنا ہے چھپا کر رابطہ آفس سویت نمبر 6 میری پیشکش، نزد لریئر مارکیٹ کراچی سے شائع کیا، ایگزیکٹو ایڈیٹر ناصر محمود، ایڈیٹر مسلمان، ڈپٹی ایڈیٹر اختر سعید، قانونی مشیر گل حسن بلوچ ایڈووکیٹ ہائی کورٹ سندھ، فون نمبر 32711820: ٹیکس نمبر 021-32765262: ای میل morningspealkhi@gmail.com

ہفتہ 07 صفر المظفر 1439 ہ 28 اکتوبر 2017ء

گنتی سے گزرتا ہے اس کا اعلان کیا۔ اس دوران کھٹور میں نہیں

**SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI  
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

S. No	DESCRIPTION OF PROCUREMENT	ESTIMATE TOTAL COAST	FUND ALLOCATED	SOURCES OF FUND (ADP/NO N ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT	REMARKS
1	Plant & Machinery Under SNE NEW 2017-18	20,651,000.00	Government of Sindh		Single Stage Two Envelope	For Current Financial Year 2017-18	



(DR. KHALIL AHMED PATHAN)  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT LYARI GENERAL HOSPITAL,  
KARACHI



**SINDH GOVERNMENT LYARI  
GENERAL HOSPITAL, KARACHI**



**Single stage two envelopes procedure**

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**Tender for Supply and Installation of Plant  
& Machinery under SNE NEW 2017-18 @  
Lyari General Hospital, Karachi for the  
Current Financial Year 2017-18.**

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**Tender No.LGH/Plant & Machinery/2017-18**

**Due On: 13-11-2017**

***SINDH GOVERNMENT LYARI GENERAL  
HOSPITAL, KARACHI***

Tender No.LGH/Plant & Machinery/2017-18

DUE ON: 13-11-2017

**INVITATION FOR BIDS.**

1. Sealed Bids are invited from eligible bidders for Supply of Plant & Machinery under SNE NEW 2017-18
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding Procedures Specified in this document open to all interested bidders.
3. Interested Bidders may obtain further information from the office of the undersigned during the office hours. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs. 2,000/-(Two Thousand Only).
4. Bids must be delivered to the address below up to 11:00 AM. All bids must be accompanied by a bid security / earnest Money @ 2 % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 12:00 Noon.



MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT  
LYARI GENERAL HOSPITAL  
KARACHI

## INSTRUCTIONS TO BIDDERS

1. **Sindh Government Lyari General Hospital** invites sealed bids on Single stage Two envelope system as per Sindh Public Procurement Rules 2010, amended 2013 from Manufacturers/Importers/Sole Agents for **“Supply / Installation of Plants & Machinery”**, mentioned in Annexure B and specifications in Annexure C **Reference No. LGH/Plant & Machinery / 2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from office of the Medical Superintendent Sindh Government Lyari General Hospital Karachi. Before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or Manufacturer who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.

11. The Prices Should be Quoted in PKR Currency.
12. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
13. Vendor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
14. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
14. Soft copy of the quotation shall also be given in "Computer Disc "on following format of Microsoft Excel. (In Technical Proposal without showing Rate and in Financial Proposal with Rate).

Item's Sr. No.	Name of Item	Specifications	Model/Make	Quoted Rate /Unit (In Figures)	Quoted Rate / Unit (In Words)
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## BIDDING DATA

Procuring Agency	:	Sindh Government Lyari General Hospital, Karachi.
Name of Item	:	Supply / Installation of Plant & Machinery
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule
Advance Payment	:	46(2) No Advance Payment
Period of Completion	:	Current FY 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	As per approved Sample / Proof basis
Place of Delivery	:	Store of Sindh Government Lyari General Hospital
Warranty Period	:	2 years from the date of Installation

## TERMS & CONDITIONS OF TENDER

- a) Sindh Government Lyari General Hospital invites sealed bids on **Single Stage Two Envelopes Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended 2013) from Interested Bidders for "**Supply / Installation of Plant & Machinery**".
- b) Tender Fee in shape of pay order in favor of Medical Superintendent Sindh Government Lyari General Hospital, Karachi must be attached; else the offer will be rejected.
- c) The Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of "**Medical Superintendent Sindh Government Lyari General Hospital, Karachi**".
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft at 2% of the Contract Value. The same will be released after successful completion of Installation.
- e) Bid should be dropped at Office of the Medical Superintendent Sindh Government Lyari General Hospital; Karachi by mail or by hand in due course of time and the same will be opened at Office of the Medical Superintendent Sindh Government Lyari General Hospital, Karachi.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes including GST(if applicable) and the same will be paid by the Supplier except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- h) The firm will be responsible for **Supply / Installation of Plant & Machinery** at consignee address. (Sindh Government Lyari General Hospital, Karachi) If it fails the Security Deposit will be forfeited.
- i) The Procurement Committee shall disqualify a supplier, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- j) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.



- k) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- l) Conditional tender and tender without bid security shall not be considered.
- m) GST / Income Tax Certificate / Professional Tax Certificate must be accompanied with tender documents.
- n)
- o) The Procurement Committee may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (amended 2013).
- p) Bids shall remain valid for 90 days after the date of bid opening.
- q) Prices quoted shall remain valid till current FY- 2017-18.
- r) No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
- s) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- t) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- u) Registration from Sindh Revenue Board is not required in procurement of Goods.
- v) **REDRESSAL**  
Redressal of Grievances & Settlement of dispute will be as per SPPRA Rule-2010
- w) **UNDERTAKING On Rs.100/-Non Judicial Stamp Paper.**
  1. I/we read / understand the conditions specified in the tender inquiry and undertake:
  2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we supplied during the contract period.
  3. That I/we agree whether our tender accepted for total or partial or enhanced quantity for all or any single item.
  4. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
  5. I/we understand and ensure for the supply or quality goods. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared sub-standard
  6. I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
  7. I/we undertake that, I/we have never been black listed.

x) **TERMS & CONDITIONS ACCEPTANCE CERTIFICATE.**

I / We agree to above mentioned terms & conditions:

Name of Contractor \_\_\_\_\_ Signature \_\_\_\_\_

(CNIC NO \_\_\_\_\_ (Copy must be attached).)

Full Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Rubber Stamp \_\_\_\_\_

**Witness 1**

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

C.N.I.C. No : \_\_\_\_\_

Designation: \_\_\_\_\_

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

**Witness 2**

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

C.N.I.C. No : \_\_\_\_\_

Designation: \_\_\_\_\_

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

## GENERAL & SPECIAL CONDITIONS OF CONTRACT

- i. The Contract Shall be Governed by interpreted in accordance with laws of Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No extension will be granted / accorded for the supply.
- iii. 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.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. 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.
- vi. The Contract shall be executed in accordance with the Contract Documents and Procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the time for Completion shall Pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damage shall in no event exceed the amount of 10 %. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contract warrants that the supplied equipment if 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 or installation it shall be replaced with new one instead of repair.
- x. 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.
- xi. 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.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserve the right to enhance the quantity by 25% of goods and service 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.

## CRITERIA FOR TECHNICAL EVALUATION OF BID

### **Mandatory Requirements:**

**(Bidders are required to submit following Documents in mentioned Sequence)**

S. NO.	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT		
2.	Relevant Experience with documentary proof (Three Years)		
3.	<b>Registration Certificates:</b>		
3(a)	Income Tax Certificates (NTN)		
3(b)	Sales Tax Registration Certificate		
3(c)	Professional Tax Paid Certificate		
3(d)	Chamber of Commerce Registration Certificate		
5.	Original Bank Certificate regarding financial soundness of the firm to do business up till 20 Million each year.(For the Last Three Years)Clearly Mentioning the amount of every Year		
6.	All Items Should be CE Marked & ISO Approved. (Certificates should also be attached) which will be verified from authority.		
7.	Distributor Certificate for Current Financial Year 2017-18		
8.	Submission of Undertaking on legal valid and attested stamp paper that the firm is not Black Listed and any Litigated by any institute of federal, Provincial Government or any department / Agency / Organization / autonomous body or privet sector organization anywhere in Pakistan.		
9.	Bidder has currently Minimum two Bio-Medical Engineers (C.V. of two or more Bio-Medical engineer's must be attached.		
10.	After sales service and technical assistant facility		
11.	Spare Parts availability and providing in time by bidder in next five Years		
12.	Bidder must involve in same business for last five years with availability of offices in Karachi.		
13.	Copy of Pay order / Bank Draft Without Showing the Price.		

#### **Note:**

1. The offer will not be entertained if the required documents are not found attached.
2. The required items will be purchased on best quality /approved sample basis (CE marked and ISO Approved); hence Supplier(s) are instructed to submit samples of bidding items(which would be returned to disqualified bidders) a day prior to the opening of bids else the bids will be rejected.
3. Though required quantities of specific item can vary; overall quantities will remain the same but could be increased or decreased as per SPPRA Rules.
4. Financial Proposal must be submitted on company Letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount ; else the offer would be rejected.
5. The Technical evaluation carried out by the Procurement Committee, Sindh Govt. Lyari General Hospital, Karachi will be final.
6. Only Items approved by the committee will be considered by the Procurement Committee.

**CRITERIA FOR FINANCIAL EVALUATION OF BID**

**Mandatory Requirements:**

(Bidders are required to submit following Documents in mentioned Sequence)

S. NO.	List of Documents	Marks	Total
		Obtained	Marks
1.	Original Pay Order / Bank Draft of Earnest Money.		
2.	Original Copy of the Bid offer With Quoted Price.		

**BILL OF QUANTITY FOR SUPPLY OF PLANT & MACHINERY AT  
SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI**

**ANNEXURE – B**

S#	JOB DESCRIPTION	QTY
		REQUIRED
1.	Double Crank Ward Bed	100 Nos.
2.	Triple Crank Fowler Bed for I.C.U	25 Nos.
3.	ABS Bedside Cabinet	125 Nos.
4.	Photo Copy Machine	01 No.
5.	Document Scanner	01 No.
6.	Installation of Medical Gas System	01 Job

**SINDH GOVERNMENT  
LYARI GENERAL HOSPITAL KARACHI  
HEALTH DEPARTMENT**

**IMPORTER/ SOLE AGENTS**

- A. Please fill in the correct information carefully, submission of wrong/ vague information may lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

**GENERAL INFORMATION**

1.	Name of the company	
2.	Year of establishment	
3.	Address of the firm - Registered office, - Telephone no. - Fax No. E mail address etc.	
4.	Location of the Company - Industrial - Commercial - Residential	
5.	Form of the company Annex copy of MOA/ registration - Individual - Private limited - Public limited - Partnership - Corporation - Other (specify)	
6.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
7.	Drugs sale license number, if applicable (Annex copy License)	
10.	Name & Address of the Principal(s) companies	
11.	Capital value of the firm/sole agent; - Authorized Capital - Paid up capital	



12	Annual sales turnover of the firm in the previous 3 years (In millions)	Year Sector	Market	Govt. Sale
- 1.				
- 2.				
- 3.				
13.	Income Tax no (NTN)			
	- Attach copy of certificates,			
	- Attach copy of last annual income tax return			
14.	Sales Tax Registration No. (if any. Applicable ) Attach copy of certificate, and details of sales tax Paid during past 3 years			
15.	GMP compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)			
16.	Free Sale Certificate of the items in the country of origin			
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet			
18.	List of Technical personnel with qualification (Attach List)			
19.	Total Employees (Including Technical staff)			
	Administration			

	Technical	
	Management	
	Sales / Marketing	
20.	<b>Market Availability</b> Products routinely manufactured/imported Only occasionally / on request	
21.	No of registered / items of the principals (In case of drugs only)	
22.	No of Thermo labile drugs (if any)	
23.	<b>Storage Facilities</b> [For thermo labile drugs]	
24.	<b>Storage Facilities</b> [For the drugs to be stored at room temperature]	
25.	<b>Cold Chain Facility including cold room / storage and during transport</b>	
26.	GMP Certificate of the Principals, from the country of origin	
27.	<b>Export of the products to the countries other than Pakistan</b>	
28.	Drug registration Certificate in the country of origin (In case of drugs only)	
29.	<b>Emergency power supply arrangements</b> (For at least critical area)	

Signature \_\_\_\_\_

\_\_\_\_\_  
[With name and Designation]

\_\_\_\_\_  
Stamp of Company

**ANNEXURE - C**

S #	JOB DESCRIPTION	REQUIRED QUANTITY
1	<p><b>Double Crank Ward Bed</b></p> <ul style="list-style-type: none"> <li>* 2 Fold design mattress platform ABS</li> <li>* <b>Bed made of Acrylonitrile Butadiene Styren / Cold rolled steel tube material</b></li> <li>*Dimension:2080*980*540mm</li> <li>*Angle of back section: 0-75°(±5°)</li> <li>*Angle of leg section:0-40°(±5°)</li> <li>*Detachable head and foot board should be ABS material (required blue color)</li> <li>*Bed frame should be of Cold rolled steel tube with elctrostatic powder coating</li> <li>*The bed surface should be of ABS engineering plastic material for X-ray compatibility</li> <li>*All four castors should be with brakes, silent and anti vibrating</li> <li>*Blood transfusing unit (I.V. pole)</li> <li>*Collapsable Aluminium side rails</li> <li>*Weight Capacity minimum 250kg</li> <li>*oddment shelf under the bed, urine hook</li> <li>*All paint should be with spray plastic designed to last</li> <li>*Sould be supplied with following accessories:</li> <li>*Stainless Steel Manual crank:2 pcs</li> <li>*Detachable ABS head and foot board:1 pair</li> <li>*High quality dial25mm lockable castors:4 pcs (all four wheels should have brake)</li> <li>*Foldaway aluminum alloy siderails:1 pair</li> <li>*Urine hooks:4 pcs</li> <li>*Adjustable I.V. pole with 4 hooks:1 pc</li> </ul> <p><b>ISO CE Certified fabrication</b>  <b>Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)</b>  Country of Origin: Imported or Equavalent</p>	100 Nos.
2	<p><b>Triple Crank Fowler Bed For ICU</b></p> <ul style="list-style-type: none"> <li>*3 Fold design mattress platform ABS</li> <li>*<b>Bed made of Acrylonitrile Butadiene Styren / Cold rolled steel tube material</b></li> <li>*Bed Size 2140*940*460-700mm</li> <li>*Angle of back section: 0-75°(±5°)</li> <li>*Angle of leg section:0-45°(±5°)</li> <li>*Bed frame should be of Cold rolled steel tube with elctrostatic powder coating</li> <li>*The bed surface should be of ABS engineering plastic material for X-ray compatibility</li> <li>*Foldable 5 line aluminium alloy side rails</li> <li>*Weight Capacity minimum 250kg</li> <li>*All paint should be with spray plastic designed to last</li> <li>*Bed should have facility for stationery position for ICU patients by means of hand crank</li> </ul>	25 Nos.

\*Bed height should be adjustable from 460-700mm

\*All four castors should be with brakes, silent and anti vibrating

\*Should have 4 side urine hooks

\*Telescopic I.V pole with 4 hooks

\*Should be equipped with detachable dining table

Should be supplied with following accessories:

\*Detachable ABS bed head and foot board

\*ABS bed board

\*I.V pole with 4 hooks

\*Detachable overbed dining table

\*Foldable 5 line aluminium alloy side rails

\*125mm wheels, 2 with brakes

**ISO CE Certified fabrication**

**Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)**

Country of Origin: Imported or Equivalent

3 **ABS Bedside Cabinets**

\* Full ABS Material Bedside Cabinet

\*With flat drawer

\*With castors for easy moving Dia 50mm

\*With water bottle holder in the door

\*The drawer is lockable

**ISO CE Certified fabrication**

**Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)**

Country of Origin: Imported or Equivalent

4 **Photocopy Machine**

\*Should be Multifunction system with Automatic Document Feeder (ADF)

\*Should be able To Print: Letter 82pm, Legal 50 pm, Ledger 41 pm

\*Warmup Time: 30 seconds

\*Copy Resolution: 1,800X600 dpi

\*Copy/Scan/Hard Disk Drive HDD:128 MB Ram /40 Gb HDD

\*Duplex: Standard stackless. Statement to ledger, 16-43 IB board

\*Electrical Requirement: 220V

\*Max Monthly Duty Cycle: 500,000 Pages per months.

\*Should Have Scanning Facility

**ISO CE Certified fabrication**

**Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)**

Country of Origin: EEC/USA/JAPAN/UK

5 **Scanner**

\*Scanner type Should be :Flatbed, ADF

\*Should Have Scan resolution optical:Up to 600 dpi (colour and monochrome, ADF);

\*Up to 1200 dpi (colour and monochrome, flatbed), Duty cycle (daily) : Up to 1,500 pages (ADF)

\*Bit depth:24-bits external 48-bits internal, Levels of grayscale:256

Task speed:

125 Nos.

01 No.

01 No.

\* 10 x 15 cm Colour Photo to file (200 dpi, 24-bit, TIFF): about 6.8 sec for multiple image scan, about 3.1 sec for single image scan

\* A4 PDF to email (300 dpi, 24-bit): about 11.3 sec for single image scan

\* 10 x 15 cm Colour Photo to email (150 dpi, 24-bit): about 3.7 sec for single image scan

\* OCR A4 to RTF (200 dpi, 24-bit): about 14.96 sec for single image scan

\* Scan size, maximum : 216 x 297 mm

\* Media types : Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index)

\* Media weights, supported ADF : 60 to 105 g/m<sup>2</sup>

\* Scan file format : For text and images: PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text) and searchable PDF

\* Scan input modes : Scan front-panel function: Save as PDF, Save as JPEG, Email as PDF and Send to Cloud; HP

\* Scan in' in Mac OS and third parties applications via TWAIN

\* Scanner advanced features : One pass duplex scanning; One button scan; OCR; Configurable scan shortcuts

\* Control panel 5 buttons (including Sleep/Power button), 7 LEDs (including Power, Error, Scan to which destination and Simplex/Duplex)

**ISO CE Certified fabrication**

**Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)**

Country of Origin: EEC/USA/JAPAN/UK

S#	JOB DESCRIPTION	Estimated Qty.
6	<b>Installation For Medical Gas System For Medical ICU And Surgical ICU</b>	
1	Copper Line De-Oxidized, De Greased & Half Hard Solid Drown With Required Fittings -Copper Pipe 1" -Copper Pipe 3/4" -Copper Pipe 1/2"	400 ft. 280 ft. 1690 ft.
2	Medical Gas Outlets Should Be Designed And Manufactured As Per European Points under bs standard BS medical devices. The unit should be Comprise Of First Fix, Second Fix And A Second Fix Valve Assembly -Oxygen Outlets -Medical Air 4 bar Outlets -Nitrous Oxide outlets -Valve 1/4"	25 Pcs. 25 Pcs. 04 Pcs. 50 Pcs.
3	Medical Gases Failure Alarm Panel -6 Medical Gases Digital Touch Screen Alarm Panel HMI based Software controlled	01 Pc.
4	Isolation Valves Brass Complete With Valve Adopters And Sockets -Valve 1" -Valve 3/4" -Valve 1/2"	04 Pcs. 04 Pcs. 15 Pcs.
5	Zone Service Box With Isolation Valve And Lock Key -ZSU 3/4"	10 Pcs.
6	Oxygen Flow Meter 0-15 Lpm Complete With Humidifier Bolttle And Probe-Flowvac Modular Technology (Uk Standard)	22 Pcs.
7	Suction Injctor With Probe And Suction Jar 200ml -poly Carbonate , Sterilizeable -Flowvac Modular Technology (UK Standard)	04 Pcs.
8	Medical Oxygen Cylinder Bs Standard (16,200 Ltr) BOC Tested for 05 Years(Filled)	10 Pcs.
10	Oxygen Manifold System Size 2x5(For 10 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket	01 Set.
11	Oxygen Manifold System Size 2x2(For 04 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket for	01 Set.
12	EMERGENCY Nitrous Oxide Manifold System Size 2x2(For 04 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket	01 Set.
13	Nitrous Oxide Manifold System Size 2x1(For 02 Cylinder Capacity System) -Complete with high pressure pipe and tailpipe connections with cylinder holding bracket for	01 Set.
14	EMERGENCY High Pressure Multistage Regulator For Manifold System Supply of installation of copper piping with pressure holding, purging, anti-confusion, cross connection tests, painting and commissioning should be carried out as per HTM 2022 standard including all equipment.	04 Pcs. 01 Job
<b>Note: all above mentioned accessories for gas medical gas piping system are estimated. Work should be carried out as per site requirement.(See clause 3 in "INSTRUCTION TO BIDDERS")</b>		



1	<b>-Oil free Duplex Air Compressor System</b>	1 Set
a	-100% oil free 15 HP duplex Piston Air Compressor System Oil free Piston Air Compressor -2X15 HP Air Compressor -Motor Power (KW / HP): 11 / 15 -Piston Displacement : 1987 lit/min -Free Air Flow:1280 lit/min. -working pressure: 8.5 kg/cm 2G -Noise Level:82 dB(A) at 1.5 meter -Power Source: 380V / 3PH / 50HZ -Air Tank Capacity(Litre): 290 -Pressure Gauge,Safety Valve, Hose Joint, Belt Cover, Silencer, Stop Valve	
b	Air Dryers- Friulair Dryers -2 x Air Dryer -Volume Flow Rate at Inlet: 3200 lit/min. -Max Operating Pressure: 14 barg -Max Ambient Temperature:2~45 °C -Connection:3/4 Inch -Pressure Dew Point: +3°C -Refrigerant: R134 A -Power Source:230V / 1PH / 50HZ	
c	Filtration - Friulair Dryers -2 x Pre Filter: FT030-P 3 Micron 3000lit/min 1" -2 x Pre Filter: FT030-x 0.01 Micron 3000lit/min 1" Bypass System Complete Bypass System , with isolation Valves(ITALY), Union,Adapters,	
d	Fittings, Regulators and Pressure Switches. <b>ISO,CE,FDA Certified fabrication</b> <b>Complete JOB: Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period)</b> Country Of Origin: EEC/USA/JAPAN/UK	

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with full Address: \_\_\_\_\_

E mail Address: \_\_\_\_\_

Ph. Office: \_\_\_\_\_ Fax: \_\_\_\_\_ Res: \_\_\_\_\_

Mobile: \_\_\_\_\_