

N.I.T SUBMISSION(1)

ISSUING AGENCY: Dr. Ruth K.M. Fan - CHK TENDER REF: _____

Documents Required with NIT:	IC	AM
a. Notice Inviting Tender	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Notification of Procurement Committee	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Notification of Complaint redressal committee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Bidding documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Annual Procurement Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input checked="" type="checkbox"/> Hand <input type="checkbox"/> Courier	
Initial		

E.O.I / PRE-QUALIFICATION SUBMISSION (2)

ISSUING AGENCY: _____ TENDER REF: _____

EOI / Pre-qualification:	IC	AM
a. Notice of EOI / Pre-qualification.	<input type="checkbox"/>	<input type="checkbox"/>
b. Notification of Procurement Committee / Consultant selection committee	<input type="checkbox"/>	<input type="checkbox"/>
c. Notification of Complaint redressal committee.	<input type="checkbox"/>	<input type="checkbox"/>
d. Pre-qualification / shortlisting documents / RFP documents	<input type="checkbox"/>	<input type="checkbox"/>
e. Annual Procurement Plan	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Hand <input type="checkbox"/> Courier	
Initial		

Name: _____

Signature: _____

Date: _____



**OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**

No.MS/CHK/2017-18/45170

Dated: 30/10/2017

NOTICE INVITING TENDER

Sealed bids are invited from interested Printing Agencies / Contractors / Suppliers registered with FBR, for supply of following categories of items during the financial year 2017-2018 on **Single Stage One Envelope Procedure Basis** as per Clause 46(1) of SPPRA Rules- 2010 (Amended till date).

S #	NAME OF TENDERS	Quantity	Tender Fee	Time & Date of Opening	Completion Time
1	Supply of Medical Gas (Liquid Helium Gas Dewar)	As mentioned in Bid Documents	Rs. 1,000/-	18-11-2017 @ 12:00 Noon	Financial Year 2017-18

Note:-

1. Eligibility Criteria

- 03 years experience in the relevant field.
- Turn-over at least last three years having a sum of Rs 10.00(M) each year.
- Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory).
- An affidavit on Stamp Paper that the firm has never been blacklisted.


2. Method of Procurement

- Single Stage - One Envelope Procedure Rule 46(1) of SPP Rule 2010 (Amended till date)
- Issuance:** Bid Documents can be downloaded from Authority's website as well as Dr. Ruth K.M. Pfau, Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the first date of publishing / hoisting up to **10:00 am 18-11-2017** on submission of application on firm's letter head along with Pay Order of Tender Fee.
- Submission:** Last date will be up to **11:30 am 18-11-2017**.
- Opening:** Will be opened at **12:00 Noon 18-11-2017**.
- Bid must be in Pak Rupees

3. Terms & Conditions:

Under following conditions bid will be rejected:

- Conditional and telegraphic bids / tenders.
 - Bids not accompanied by Bid Security of required amount and form.
 - Bids received after specified date and time.
 - Bids of blacklisted firms.
- Bid validity Period:** 90 days from the date of opening of tender.
 - Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules – 2010 (Amended till date).
 - Bid Security @ 2.5%** of the offered value in shape of Pay Order in favor of the undersigned.
 - In case of any inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.


Medical Superintendent
Dr. Ruth K.M. Pfau, Civil Hospital Karachi



DR. RUTH K.M. PFAU, CIVIL HOSPITAL,
Baba-e-Urdu Road, Karachi
Dated: ,2017

**DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18**

Sr. #	Description of Procurement	Funds Allocated	Source of fund	Proposed Procurement Method	Tentative / Timing of Procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Medical Gas (Liquid Helium Gas Dewar)	5.60 (M)	Non-ADP	Single Stage One envelope		✓			Rule 46 (1)

Copy
MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2017-18/PM-04/(CHK): As many as Seven (07) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2017-18.

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

i.	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii.	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences – Karachi.	Member
iii.	Head of Surgical Unit – VI, Dow University of Health Sciences – Karachi.	Member
iv.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
v.	D.M.S. Civil Hospital – Karachi.	Member

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

i	Medical Superintendent, Civil Hospital – Karachi.	Chairman
ii	Head of Surgical Unit-VI, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
v	D.M.S. Civil Hospital – Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – III, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Unit-II, Dow University of Health Sciences – Karachi.	Member
iv	Chief Pathologist, Civil Hospital Karachi.	Member
v	D.M.S. Civil Hospital – Karachi.	Member

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

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

5- Janitorial Services.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Addl. Medical Superintendent (P & D), Civil Hospital – Karachi.	Member
iii.	Representative of Local Government.	Member

6- Security Services.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Addl. Medical Superintendent (P & D), Civil Hospital – Karachi.	Member
iii.	Representative of Home Department Government of Sindh.	Member

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

i	Medical Superintendent, Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-VI, Dow University of Health Sciences – Karachi.	Member
iv.	Assistant Professor of Medical Unit-III, Dow University of Health Sciences – Karachi.	
v.	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi.	Member
vi.	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	
vii.	D.M.S, Civil Hospital – Karachi.	Member

TORs

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

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


SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/PM-04/(CHK):

Karachi, dated the 07th Aug., 2017

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

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


SECTION OFFICER (PM&I)



Phone # 99203108, 99204203
99212097 99212088

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010. the Government of Sindh. Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department. Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh,	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain. Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

12-2-16

BIDDING DOCUMENTS (BDs)

“SUPPLY OF MEDICAL GAS” **(Liquid Helium Gas Dewar)** DURING FINANCIAL YEAR 2017 - 18

DR. RUTH K.M. PFAU, CIVIL HOSPITAL – KARACHI

ROUGH COST ESTIMATE
Rs. 5.60 MILLION

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage – One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing till 10:00 am 18 th November, 2017
TENDER SUBMISSION DATE AND TIME:	On 18 th November, 2017 up to 11.30 am.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital – Karachi
TENDER OPENING DATE AND TIME :	On 18 th November, 2017 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital - Baba – e – Urdu Road – Karachi

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



DR. RUTH K.M. PFAU, CIVIL HOSPITAL
BABA E URDU ROAD – KARACHI

BIDDING DATA

Procuring Agency	:	Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Medical Gas (Liquid Helium Gas Dewar)
Bid Validity	:	90 days (As per SPP Rules – 2010) Amended till date
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	2.5% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria / Technical Evaluation Criteria	:	As per Annexure – A
Advance Payment	:	No Advance Payment
Inspection Authority	:	AMS (Stores)
Place of Inspection	:	Main Store, Dr. R.K.M.P, Civil Hospital Karachi
Place of Delivery	:	Main Store, Dr. R.K.M.P, Civil Hospital Karachi

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of:- **Medical Gases (Liquid Helium Gas Dewar)** during the financial year 2017-2018 on **Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended till date)**, as per the detailed mentioned in **Annexure – B** of this Tender Form for use in Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **18-11-2017 upto 11:30 am**. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Dr. Ruth K.M. Pfau, Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room, 2nd Floor Dr. Ruth K.M. Pfau, Civil Hospital, Karachi in presence of the bidders or their authorized representatives who wish to be present on the same date at **12:00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
4. Pay order of tender fee amounting to Rs. 1,000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes applicable to Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.
6. **Transport / Logistic** in this regard will be the responsibility of the bidder.
7. NTN / GST certificate should be attached with the tender documents.
8. The firm will be responsible for supply of Medical Gases (Liquid Helium Gas Dewar) at consignee end / at Dr. Ruth K.M. Pfau, Civil Hospital Karachi. (If it fails the Security Deposit will be forfeited in Government treasury).
9. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA-2010 (Amended till date)
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach with bid as **SECURITY DEPOSIT 2.5%** value of offered amount in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Dr. RKMP – CHK.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2.5% value of the Contract Value. The same will be released after successful completion of contract period.
13. **REDRESSAL:**
Redressal of Grievances & settlement of dispute will be removed as per SPP Rule-2010 (Amended till date).

CRETIFICATE

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

Signature of the Bidder:- _____

Name & Address in full: - _____

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

Email _____

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of _____ 2017 between _____ (hereinafter called the "Employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data as SPP Rule 89;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications;

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

Annexure "A"

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) & General Sale Tax (GST)		
Copy of Undertaking regarding supply of Medical Gas (Liquid Helium Gas Dewar) free of cost at consignee end i.e Dr. Ruth K.M. Pfau, Civil Hospital Karachi		
Financial Turn-over at least last three years having a sum of Rs 10.00(M) each year for the last three years with bank certificate regarding financial year soundness of the firm		
Relevant experience		

NOTE:

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

DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

ANNEXURE-B

**SCHEDULE OF REQUIREMENT & PRICE
DURING THE FINANCIAL YEAR 2017-2018**

(LIQUID HELIUM GAS DEWAR)

S. #	Description	Qty	A/U	Unit Rate	Total Amount
1	Medical Gas (Liquid Helium Gas Dewar)	04	Dewar	Rs. _____	Rs. _____
		Total Amount Rs.			Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____