

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 purchase of following items for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 30th December, 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

2)

Tender Enquiry No.	22/2017-18
Name of Bid	Supply of Medical Gases (Part-II)
Bidding Procedure	Single Stage Two Envelope
Bid Security	2.5% of the total bid value
Bid Validity	90 days
Tender Fee	Rs 1,000/- (non-refundable)
Issuance of Tender Documents	09.12.2017 to 29.12.2017 @ LUH, Hyderabad.
Submission of Tender	30.12.2017 at 11:30 AM @ LUH, Hyderabad.
Opening of Tender	30.12.2017 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/- 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 by the bidder in shape of pay order / demand draft in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro whereas an amount of he 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

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



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
4. Deputy Secretary (PM&I) Member
5. Deputy Secretary (General) Member/Secretary

ToRs.

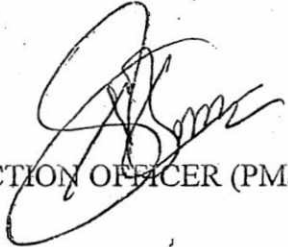
- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

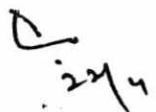
NO.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) Liaquat 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)







**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated the 13th June 2017

NOTIFICATION

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, medical gases, repair of machinery and equipments repair of furniture and fixture and employment 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

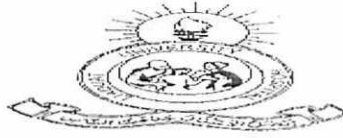
No. SO(PM&I)2-1/2017-18/ (LUH):

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 SOOMRO)
SECTION OFFICER (PM&I)



Rs.1000/- Tender Fee.

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD.
TENDER FOR MEDICAL GASES.

TENDER INQUIRY NO.22/2017-18

DUE ON 30/12/2017

Time of issuance of tender form from 09/12/2017 to 29/12/2017 at 03.00PM

Time of submission of Tender on 30/12/2017 at 11;30 AM

Time of Opening of Tender on 30/12/2017 at 12.00 Noon.

SUPPLY OF MEDICAL LIQUID OXYGEN.

S.NO	NAME OF THE ARTICLES	QTY / NOs	RATE IN WORDS	RATE IN FIGURES
1.	Supply of Medical Liquid Oxygen for storage into V.I.E Tank (Per K.G)	As per requirement		
2.	Supply and installation of Liquid Oxygen VIE Tank 10 Ton for storage of Medical Liquid Oxygen complete with all accessories including Vaporizer of 100 NM ³ /HR for LOX connecting with wards through copper pipes duly covered to all departments of the Liaquat University Hospital, Hyderabad. (Details to be attached by bidder).	As per requirement		

INSTRUCTIONS.

1. The Tender should be accompanied with pay order/ demand draft of 2.5%/- of quoted price as bid security in the name of Medical Superintendent LUH, Hyderabad.
2. Prior to the expiry 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.
3. The Income Tax/ GST or any other tax will be deducted according to rules of Govt. of Sindh / Pakistan.

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 Government rules.
7. The VIE tank for Medical Liquid Oxygen and vaporizer should be imported. The bidder should submit details about tank, features of installation, length, gauge and make of copper pipe and PPI pipe etc. The quality offered by the bidder would be one of the instrument for technical evaluation of the bid.
8. The Supplier should have three years working experience of supplying medical gases to hospitals. The proof should be attached.
9. 20 Million PerAnum Bank Turn-Over with Bank Certificate (Per Year Separate Bank Certificate required).
10. Three year Income Tax Return. (Photocopies must be enclosed).
11. The Supplier should provide valid Trade Certificate form SITE.
12. The Supplier should provide Valid WEBOC registration ID from the government of Pakistan.
13. Five years maintenance and replacement warranty of VIE Tank and all accessories and pipings installed for supply of liquid oxygen.

OTHER DIRECTIONS (EVALUATION CRITERIA).

1. TECHNICAL PROPOSAL should have the following documents.

- Original Tender Purchase Receipt.
- Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & stamp.
- Photostate copy of pay order/ Bank Draft of Bid Security without amount.
- Valid NTN /GST Certificate.
- Valid Professional Tax Certificate (From Excise and Taxation Department).
- An affidavit of Rs-100/- (Non judicial Stamp paper) that the firm is not balck listed in any Government Department.
- Last three Year Income Tax Return Challan.
- Three years Annual Turn over statement with Bank Certificate as per required in tender documents (must be year-wise).
- Complete Installation of Medical Liquid Oxygen Storage Tank (VIE) with the specification and substantial documents.

- Complete construction of RCC foundation with material and labor charges with fencing, with work detail.
- Complete integrated supply of medical oxygen gas through copper line 1 inch overhead/ trench system from Liquid Oxygen Tank (VIE) to various medical wards with work detail.
- The supplier must have considerable experience and past performance in Installation of Medical Liquid Oxygen Storage Tank (VIE) in more than 1000 bed hospitals with the names of hospitals.
- Bid Validity 90 days.

2. FINANCIAL PROPOSAL should have the following documents.

- Original Bid offer with quoted items & Rates.
- Original pay order/ Bank Draft of Bid Security .

Name of Firm _____

Signature & Stamp _____

NTN _____

GST _____

CNIC _____

Land Line No _____

Cell# _____

LIST OF DEPARTMENT / UNITS.

A. MEDICAL BLOCK.

- I. Medicine Departments (04 Units)
- II. E.N.T Departments / O.Ts (03 Units)
- III. Dental Department/O.Ts (02 Units)

B. GYNAE & SURGERY BLOCK

- I. Surgery Departments (04 Units)
- II. Surgery O.T (01 Unit)
- III. Gynae Departments (03 Units)
- IV. Addl: Gynae O.T (01 Unit)
- V. Labour Room (01 Unit)

C. CARDIAC BLOCK

- I. Cardiac Ward/Surgery (02 Units)

D. PAEDS & UROLOGY BLOCK

- I. Paediatric Units (02 Units)
- II. Urology Ward / O.Ts (02 Units)

E. CASUALTY & ORTHO BLOCK

- I. Casualty Department (01 Unit)
- II. Orthopedic Departments. (02 Units)
- III. Orthopedic O.T (01 Unit)

F. BURN WARD & HDU

- I. Burn Ward (01 Unit)
- II. Prisoner Ward (01 Unit)

G. 50 BEDDED ICU BLOCK

- I. 50 Bedded ICU Block (01 Unit)
- II. 06 O.Ts (01 Unit)
- III. Dialysis Ward. (01 Unit)