

No:LUH/Gen-Br/-

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: / / 2017

To,

The Director of Information (Advertisement),
Government of Sindh, Block No:96,
Sindh Secretariat, KARACHI.

SUBJECT:- PUBLICATION OF NOTICE.

Seven copies of Notice of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindhi Newspaper in single insertion.

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: -16/12 / 2017

No:LUH/Gen-Br/- *44516/18*
Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department, Karachi with request the same may be pasted on www.sindh.gov.pk.
2. The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi with request the same may be pasted on www.pprasindh.gov.pk
3. Notice Board

SPPRA INWARD DIARY
NO : *3665*
DATED: *18-12-17*

[Signature]
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

TENDER NOTICE

- 1) According SPPRA Rules 2010 (Amendment-2017) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent 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 06th January, 2018 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.	27/2017-18
	Repair & Maintenance of Transport
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	20.12.2017 to 05.01.2018 @ LUH, Hyderabad.
Submission of Tender	06.01.2018 at 11:30 AM @ LUH, Hyderabad.
Opening of Tender	06.01.2018 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/-Cash 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

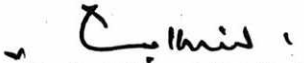
Fax: 022-9210208

**Medical Superintendent
Liaquat University Hospital
Hyderabad**

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.

- 8/10
35/6
- i. Dr. Naeem Zia Memon, Chairman
AMS, (Technical),
Liaquat University Hospital,
Hyderabad. (Health Department)
- ii. Dr. Mir Khuda Bux Talpur, Member
Head of Radiology Department,
Liaquat University of Medical and Health Sciences,
Jamshoro. (LUMHS)
- iii. Dr. Anjum Rehman, Member
Deputy Medical Superintendent,
Liaquat University Hospital,
Jamshoro. (Health Department)
- iv. Dr. Shahid Islam Junejo, Member
Addl: Dispensary Superintendent,
Liaquat University Hospital,
Jamshoro. (Health Department)
- v. Representative of District Accounts Officer Member
Hyderabad. (Accountant General Sindh)

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

- 30/6/17
- 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.

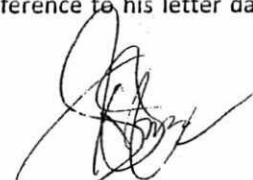
SECRETARY HEALTH

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)



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.P/H&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)

[Handwritten signature]

[Handwritten signature]
24/4
Gen B:



TENDER FORM
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO
REPAIR OF VEHICLES DURING FINANCIAL YEAR 2017-18

TENDER INQUIRY NO. 27/2017-18

DUE ON .06.01.2018

Time of issuance of Tender form from 20.12.2017 to 05.01.2018 at 03.00 P.M

Time of Submission of Tender on 06.01.2017 at 11.30 A.M

Time of Opening of Tender on 06.01.2017 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
01	TOYOTA AMBULANCE NO.EA-0066 -Electric Work -Engine General Work. -Front Suspension Work.			
02	MAZDA TURK NO.GL-9005 -General Engine Work -Cushion Work -Front Suspension -Commani Work -Body Repair			
03	TOYOTA AMBULANCE NO.EA-0057 -Electric Work -Body Work -Cushion Work -Shock R/F -Front Suspension -Engine General Work. - Stretcher -Break Wok.			
04	TOYOTA AMBULANCE NO.EA-0067 -Cushion Work -Touching Denting & Painting -Body General Repair work with Glass. -Electric Work -Shock Bel -Break Work			
05	TOYOTA AMBULANCE NO.EA-0239 -Engine General Work -Shock Set Rear & Front -Front Suspension General -Break Work -Cushion with Foam -A.C Work			

06	TOYOTA AMBULANCE NO.EA-058 -Front Suspension -Engine Work -Body Work -Break Work General -Electric Work			
07	SUZUKI AMBULANCE NO.EA-0234 -Front Suspension work -Engine Work -Tyres -Electric Work -Commani Work.			
08	AMBULANCE NO.GS-7547 -General Engine Work -Cushion Foam -Electric Work -Engine Work. -Break Work -Shock R/F -Touching Denting & Panting			
09	SUZUKI AMBULANCE EA-051 - General Engine Work -Touching Denting & Painting -Front Suspension -Cammani Work -Shock R/F			
10	CULTUS CAR GS 127-B -A. C Work Front Suspension Shock R/F Cushion with Foam Engine Work			
11	SUZUKI CARY /VAN GS-126 Front Suspension General Shock R/F Cammani Cushion with Foam Electric Work			
12	MAZDA 3500 COASTER BUS NO.7024 Electric Work General Gear General Repair Front Suspension Work Cammani General General Engine Work			
13	AMBULANCE VIP-1 CHINA-2016 A.C Work Engine Tuning Cammani Shock R/F Touching Denting & Painting			
14	TOYOTA AMBULANCE EA-0240 AC Work Diesel Pump work Electric Work Touching Denting & Painting			

	Cammani General Front Suspension General			
15	MISTUBISHI AMBULANCE GS-7546 Engine General Work Body General Repair Touching Denting & Painting Electric Work Break Cap General Shock Set R/F Gear General Work Cushion with Foam.			
16	TOYOTA AMBULANCE EA-0542 VENTILATOR AC Work Ventilator Machine Touching Denting & Painting Shock Set R/F Cammani Work General Break Work General			
17	TOYOTA AMBULANCE EA-0065 Body General repair Panting Cushion with Foam Generator Cammani Work Shock R/F Break Work Self Repair			
18	MAZDA E-2200AMBULANCE GS-4024 General Engine Work Electric Work Diesel Pump Shock R/F Cushion with Foam			
19	TOYOTA AMBULANCE EA-059 Gear General Repair Front Suspension Electric Work Body Glass Generator Break Work General Radiator New Cammani General Shock R/F			
20	MERCEDES AMBULANCE EA-0069 Touching Denting & Painting Cushion with Foam Electric Work Front Suspension Work Engine General Work Break Work			

21	SUZUKI AMBULANCE NO.EA-0063 General Engine Work Bake Def Hesa Front Suspension work Electric Work Cushion with Foam Cammani Work Shock R/F			
22	MISTUBISHI AMBULANCE NO.GS-7539 General Engine Work Electric Work Front Suspension Steering Box Cultch Cylinder Body Touching Denting / Panting Cushion with Foam Break General Work			
23	MISTUBUSHI VAN GS-7545 Engine General Work Front Suspension General Shock R/F Cammani General Cushion With Foam			
24	Supply Battery for Suzuki Vehicles Size: 60AH 12V with Charging	03		
25	Supply Battery for Toyota Vehicles Size: 100AH 12V with Charging	15		
26	Supply Battery for Mazda T-3500 Vehicles size: 200AH 12V with Charging	01		
27	Tyre Ambulance Toyota Size: 195 R-14 Ply	34		
28	Tyre Ambulance Mercedes Size: 215-70 R-16 Ply	08		
29	Tyre Suzuki Vehicles Size: 165/70 R-12 Ply 5	20		

30	Tyre Mazda T-3500 Size: 750 R-16 Ply	6		

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 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 bidder 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 Bidder should be fulfilling all requirements as per Government 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

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The Bid security deposited by the tenderer shall be returned after successful completion of the contract whereas an amount of the contract 5% performance security is to be obtained from the contractor as per SPPRA Rules.
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 replaced parts should be delivered at Transport Workshop at the time of submission of bill.
5. Bid validity 90 days.
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 Workshop with trained staff. The Technical Committee will verify the Workshop & Technical Staff.

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 _____