

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**Phone No. 021-36989186-7**

**No. SGHNK/492**  
**Dated: 21-03-18**

The Director,  
Information Department,  
Government of Sindh,  
**KARACHI.**

INWARD DIARY  
7025  
DATED: 21/03/18

**SUBJECT: NOTICE FOR INVITING TENDER 2017-18.**


Enclosed please find here with Tender Notice 2017-18, For "Construction of ENT/EYE and Fescio Maxillary Block at Abbasi Shaheed Hospital Karachi." and "Establishment of Administration Block at Karachi Institute of Heart Diseases, Karachi.", for publication in three Leading News Papers (Urdu, Sindhi & English) on earliest date.

The bill of the above mentioned advertisement will be paid from allocated budget, from ADP Scheme No. 685 and ADP Scheme No. 696 2017-2018.

**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**Copy for kind information & necessary action to:**

- ✓ 1- The Managing Director, Sindh Public Procurement & Regulatory Authority, Government of Sindh, Karachi (Photostat copy of Notification enclosed).
- 2- The secretary to Government of Sindh, Karachi.
- 3- The Secretary to Government of Sindh, Information & technology Department with the request for Publication on official Website of Government of Sindh.
- 4- Assistant Commissioner, New Karachi (District Central).

  
**Prof. Dr. Syed Nurul Haque**  
M.B.B.S (DOW), MCPS FCPS  
Anaesthesiologist & Incharge S.ICU  
and Pain Management  
Karachi Medical & Dental College  
& Abbasi Shaheed Hospital, Karachi.

  
**EXECUTIVE DIRECTOR**  
Karachi Institute of Heart Diseases  
City District Government Karachi

  
**MEDICAL SUPERINTENDENT**  
Sindh Government Hospital  
New Karachi

  
**ASSISTANT COMMISSIONER**  
**KARACHI CENTRAL**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SEC- 11/I UP SOCIETY NEW KARACHI**

**Phone No. 021-36989186-7**

**No. SGHNK/ 493**  
**Dated: 21-03-18**

**TENDER NOTICE 2017-18**

Sealed tender offers on prescribed forms are invited from the approved Manufactures / Sole distributor only, for the supply of following items, for ADP Scheme 685 and ADP Scheme 696.

S.NO.	CODE.	OBJECT CLASSIFICATION	OPENING DATE AND TIME	DATE OF ISSUE	LAST DATE FOR SUBMISSION
01	A-09601	Machinery And Equipments [ADP 685]	12-04-2018 Thursday At 11:00A.m at SGHNK	From 26-03-2018 09:00 a.m to 02:00p.m	11-04-2018 At 01:30p.m
02	A-09701	Furniture and Fixture [ADP 685 ADP 696]	12-04-2018 Thursday At 11:00A.m at SGHNK	From 26-03-2018 09:00 a.m to 02:00p.m	11-04-2018 At 01:30p.m

- Sealed Tender along with earnest Money Equal to 2.5% total Amount of tender in shape of pay order (call Deposit), should be dropped in tender Box kept in the office of the Medical Superintendent Sindh Government hospital New Karachi, till 01:30pm on 11-04-2018.
- All the tenders shall be opened before the undersigned / tender opening committee at the time & Place specified in the notice as mentioned above in the presence of bidders or their representatives.
- Procurement committee shall affix their initial on every tender document which opened in the office of Medical Superintendent Sindh Government hospital New Karachi.
- The rates quoted must be inclusive of all prevalent taxes as applicable.
- Bids will be evaluated on the basis of "Single Stage two Envelops procedures" as per Rules 46(2) of SPPRA Rules 2010.
- Tender forms along with terms & conditions and detail specification can be obtained on cash payment of tender as mentioned above from the office of Medical Superintendent Sindh Government hospital New Karachi, Accounts, Section telephone NO.021-36989186 on any working day from 26-03-2018 to 11-04-2018.
- In case of Public Holidays or any Emergency Circumstances the bids will open on next working day i-e 13-04-2018 at 10:00am.
- No tender will be issued on the date of opening of the tender.
- The procuring agency reserve the right to accept or reject any or all bids subject to relevant provision of SPPRA Rules 2010.
- Production of income tax registration certificate and General Sale Tax. Certificate will required at the time of submission of tender documents.
- Bid validity period, 90 Days counted from the date of opening.
- Performance Security for Furniture and Fixture of above mentioned ADP will be 5% and Machinery and Equipments for above mentioned scheme will be 10%.

**Prof. Dr. Syed Nurul Haque**  
M.B.B.S (DOW), MCPS FRCPS  
Anaesthesiologist & Incharge S.I.C.U.S  
Karachi Medical & Dental College  
& Abbasi Shaheed Hospital, Karachi.

**EXECUTIVE DIRECTOR**  
Karachi Institute of Heart Diseases  
City District Government Karachi.

**CHAIRMAN PROCUREMENT COMMITTEE**  
**FOR ADP SCHEME 685 AND 696**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**ADDE DEPUTY COMMISSIONER**  
**KARACHI CENTRAL**



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

## NOTIFICATION

No. HD (P&E) 3-2(425)/2017-18. The Government of Sindh, Health Department is hereby constituted a Procurement Committee comprising of the following officers to procure the Drugs , Medicines , Machinery Equipment, Furniture and fixture and other Items regarding the development scheme "Establishment of Administration Block at Karachi Institute of Heart Disease KIHD Karachi " for the year 2017-18, with immediate effect.

- |                                                                         |          |
|-------------------------------------------------------------------------|----------|
| 1. Medical Superintendent New Karachi Hospital                          | Chairman |
| 2. Representative of Karachi Institute of Heart Disease (KIHD) Karachi. | Member   |
| 3. Representative of Deputy Commissioner Central Karachi                | Member   |

The terms of reference for the "Procurement Committee is as under:-

The committee will responsible to ensure transparencies and observe all the codal formalities strictly as per Sindh Public Procurement rules 2010, (amended 2013 & 2017).

SECRETARY HEALTH  
GOVERNMENT OF SINDH KARACHI

No. HD (P&E) 3-2(425)/2017-18.

A copy is forwarded for information to:-

The Accountant General Sindh Karachi.

The Deputy Commissioner Karachi Central.

The Managing Director, Sindh Public Procurement Regulatory Authority Karachi

The Medical Superintendent Karachi Institute of Heart Disease (KIHD) Karachi.

The Medical Superintendent, New Karachi Hospital.

The Medical Superintendent, Abbassi Shaheed Hospital Karachi

P.S to the Secretary, Health Department Govt: of Sindh Karachi.

P.A to the Additional Secretary (Dev), Health Department, Govt. of Sindh Karachi.

P.A to the Director Development, Health Department Government of Sindh Karachi.

Karachi, dated: 15-03-2018

MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi.

ADDE DEPUTY COMMISSIONER  
KARACHI CENTRAL

Deputy Director (Dev)  
EXECUTIVE DIRECTOR  
Karachi Institute of Heart Diseases  
City District Government Karachi.



OFFICE OF THE  
DEPUTY COMMISSIONER  
KARACHI CENTRAL

No.ADC-I/PA/ 108 /2018 Karachi, the 20th March, 2018

Near Sakhi Hasan, North Nazimabad Karachi Ph #021-99260042 FAX # 021-99260036  
E-mail [dccentralkarachi@gmail.com](mailto:dccentralkarachi@gmail.com)

To

The Medical Superintendent  
Sindh Government Hospital  
New Karachi

**SUBJECT: FIRST MEETING OF PROCUREMENT COMMITTEE FOR  
"ESTABLISHMENT OF ADMINISTRATION BLOCK AT KARACHI  
INSTITUTE OF HEART DISEASES, KARACHI**

Please refer to your letter No.SGHNK/442 dated: 16.03.2018 on the subject noted above.

The Deputy Commissioner, Karachi Central has been pleased to nominate the undersigned for attending the reference meeting and finalization of bidding documents and to evaluate the process as per norms / guidelines of SPPRA.

My contact cell # is 0300-3440759

( ZULFIQAR ALI KHUSHK )  
20 ~~ADDITIONAL DEPUTY COMMISSIONER-I~~  
KARACHI CENTRAL

Copy to:

1. P.A. to the Deputy Commissioner, Karachi Central.

MEDICAL SUPERINTENDENT  
Sindh Government Hospital,  
New Karachi

ADDE: DEPUTY COMMISSIONER  
KARACHI CENTRAL

EXECUTIVE DIRECTOR  
Karachi Institute of Heart Diseases  
City District Government Karachi.



## NOTIFICATION

No. HD (P&E) 3-2(394)/2017-18. The Government of Sindh, Health Department is hereby constituted a Procurement Committee comprising of the following officers to procure the Drugs, Medicines, Machinery, Equipment, Furniture and fixture and other items regarding the development scheme "Construction of ENT/EYE and Fascio Maxillary Block of Abbassi Shaheed Hospital Karachi" for the year 2017-18, with immediate effect.

- |    |                                                                              |          |
|----|------------------------------------------------------------------------------|----------|
| 1. | Medical Superintendent New Karachi Hospital                                  | Chairman |
| 2. | Dr. Nur-ul- Haq, Professor of Anesthesia<br>Abbassi Shaheed Hospital Karachi | Member   |
| 3. | Representative of Deputy Commissioner<br>Karachi Central.                    | Member   |

The terms of reference for the "Procurement Committee" is as under:-

Committee will be responsible to ensure transparencies and observe all the codal formalities strictly as per Sindh Public Procurement rules 2010, (amended 2013 & 2017).

MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi

SECRETARY HEALTH  
GOVERNMENT OF SINDH KARACHI

No: HD (P&E) 3-2(394)/2017-18

Karachi, dated: 15-03-2018

C.c to:

A copy is forwarded for information to:-

The Accountant General Sindh Karachi.

The Deputy Commissioner Karachi Central.

The Managing Director, Sindh Public Procurement Regulatory Authority Karachi

The Medical Superintendent Karachi Institute of Heart Disease (KIHD) Karachi.

The Medical Superintendent, New Karachi Hospital.

The Medical Superintendent, Abbassi Shaheed Hospital Karachi

P.S to the Secretary, Health Department Govt: of Sindh Karachi.

P.A to the Additional Secretary (Dev), Health Department, Govt. of Sindh Karachi.

P.A to the Director Development, Health Department Government of Sindh Karachi.

Deputy Director (Dev)

ADDL. DEPUTY COMMISSIONER  
KARACHI CENTRAL

EXECUTIVE DIRECTOR  
Karachi Institute of Heart Diseases  
City District Government Karachi.



OFFICE OF THE  
DEPUTY COMMISSIONER  
KARACHI CENTRAL

No.ADC-I/PA/ 102 /2018 Karachi, the 16<sup>th</sup> March, 2018

Near Sakhi Hasan, North Nazimabad Karachi Ph #021-99260042 FAX # 021-99260036  
E-mail [dcentralkarachi@gmail.com](mailto:dcentralkarachi@gmail.com)

To

The Medical Superintendent  
Sindh Government Hospital  
New Karachi

**SUBJECT: FIRST MEETING OF PROCUREMENT COMMITTEE FOR  
"CONSTRUCTION OF ENT / EYE & FASCIO MAXILLARY BLOCK AT  
ABBASI SHAHEED HOSPITAL, KARACHI.**

Please refer to your letter No.SGHNK/443 dated: 16.03.2018 on the subject noted  
above.

The Deputy Commissioner, Karachi Central has been pleased to nominate the  
undersigned for attending the reference meeting and finalization of bidding documents and to  
evaluate the process as per norms / guidelines of SPPRA.

My contact cell # is 0300-3440759

( ZULFIQAR ALI KHUSHIK )  
ADDITIONAL DEPUTY COMMISSIONER-I  
KARACHI CENTRAL

Copy to:

1. P.A. to the Deputy Commissioner, Karachi Central.

/MEDICAL SUPERINTENDENT  
Sindh Government Hospital,  
New Karachi.



NO.HD(P&E)3-2(427)/2014  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(Procurement, Monitoring, and Inspection Cell)  
Karachi dated the 10<sup>th</sup> 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,<br>Health Department.                                                               | Chairman         |
| 2. Representative from Accountant General Sindh,                                                          | Member           |
| 3. Independent expert from relevant field concerning<br>(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 10<sup>th</sup> APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

ADDL. DEPUTY COMMISSIONER  
KARACHI CENTRAL

MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi

SECTION OFFICER (PM&I)

EXECUTIVE DIRECTOR  
Karachi Institute of Heart Diseases  
City District Government Karachi.

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**TENDER FOR PURCHASE OF MACHINERY,  
EQUIPMENT FOR ENT.EYE & FACIOMAXILLARY  
DEPARTMENT FOR THE YEAR 2017-18**

TENDER NO. \_\_\_\_\_

*[Handwritten signature]*

**Prof. Dr. Syed Nurul Haque**  
M.B.B.S (DOW), MCPS FCPS  
Anaesthesiologist & Incharge S.ICU  
and Pain Management  
Karachi Medical & Dental College  
& Abbasi Shaheed Hospital, Karachi.

*[Handwritten signature]*

**ADDL: DEPUTY COMMISSIONER  
KARACHI CENTRAL**

*[Handwritten signature]*

**MEDICAL SUPERINTENDENT,  
Sindh Government Hospital,  
New Karachi**



## INSTRUCTIONS TO BIDDERS

Tenders are required to comply all the clauses mentioned in the terms and conditions of the tender and any deviation/breach will forbid them from competing in the tender.

- 1) Prices should be quoted in Pak Rupees on D.D.P
- 2) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 3) The Bidder shall prepare bid according to SPPRA Rule 46(2) 2010 (amended 2013) that is "Single Stage two Envelop procedure". Two envelopes containing separately financial proposal and Technical proposal in original. The Envelops shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion.
- 4) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 5) The **TECHNICAL BID** submitted by the Bidder shall comprise the following documents:
  - a. The original tender purchase receipt.
  - b. Bid security (Photocopy of the earnest money without amount).
  - c. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - d. A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
  - e. The original catalogue must accompany with offer and the equipment should comply/certified at CE/FDA approved (No color copy allowed).
  - f. Only sole agent/distributor should submit their bid. NO SUBLETS ARE ALLOWED. If anyone sublet or sub distributor participate into bidding, procuring agency reserve the right to forfeit the Bid Security.
  - g. Sole agency certificate of the quoted item from the Manufacturer must be attached by the bidder. The sole agency certificate should be valid for at least three years from the date of issuance. Authorization certificate from Manufacturer only for this tender will not be accepted.
  - h. Bidder should have at least two – three years business history with the Manufacturer.
  - i. Bidder should submit documentary proof of their past import of quoted model from the same Manufacturer.
  - j. The bidder shall furnish minimum three years' experience in similar field with documentary proof i.e. copy of previous purchase order, installation certificate, service/maintenance certificate.
  - k. The bidding firm must have been registered with Income tax, Sale Tax, Professional Tax and Sindh Service Revenue Board.
  - l. The bidding firm must be registered with PNRA department for minimum past three years (for x-ray items).
  - m. The bidder shall furnish copy of valid PNRA registration certificate (for X-ray items).
  - n. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate, GST Registration Certificate should be attached with the technical bid.
  - o. The bidder shall furnish three years Income Tax Return Certificate.
  - p. The bidder shall furnish copy of **ATL certificate**.

Prof. Dr. Syed Nadeem Haque  
M.B.B.S, D.S.M.C., M.C.C.P.S.  
The Sindh Medical College  
Karachi Medical & Dental College  
& Abbasi Shaheed Hospital Karachi

  
MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi

  
ADDL: DEPUTY COMMISSIONER  
KARACHI CENTRAL

- q. The bidder shall furnish a valid registration certificate with Karachi Chamber of Commerce & Industries.
- r. The Bidder must enclose list of Hospitals/Institutes where they have supplied the quoted equipment in Sindh and all over Pakistan.
- s. Bidder must submit details regarding the after sale service, availability of workshop in Sindh, trained and qualified engineers on their pay role stationed in Sindh, engineer's training from Manufactures etc.
- t. The service manual with circuit diagram must be provided (for equipment) along with equipment.
- u. The bidder must confirm free Installation / Demonstration at consignee's end as specified, three years free Service from the date of installation and availability of spare parts for 10 years.
- v. The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- w. Tenderers shall submit an undertaking on judicial stamp paper of Rs. 100/- confirming that if a purchase order is placed then the equipment to be supplied (equipment/machinery) will be original , brand new product / latest model and none of the part is refurbished, replace or old.
- 6) The **FINANCIAL BID** submitted by the Bidder shall comprise the following documents:
- The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order / Call Deposit.
  - The quoted prices must be mentioned in the price schedules (tender documents) and on letter head with the complete details as offered in the technical bid.
  - Price should be quoted in figure as well as in words.
- 7) Prices should be quoted in D.D.P basis including all (applicable) Government taxes. Income Tax / Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
- 8) The purchaser will open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
- 9) Initially the bids will be scrutinized on basis of required documents mentioned in instructions to bidder and general terms and conditions of the tender. Only those bids will be further evaluated on the basis of technical specification that are qualified in the initial scrutiny.
- 10) The envelope marked "Financial Proposal" shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 11) The equipment offered must be of latest version / generation and in case an old model is offered, it will not be considered even though it is as per the tender specifications.

Prof. Dr. Syed Nadeem Haque  
 M.S.B.S (DOW), MCRP  
 Anaesthesiologist & Incharge S.I.C.U  
 and Pain Management  
 Karachi Medical & Dental College  
 & Abbasi Shaheed Hospital, Karachi.

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 MEDICAL SUPERINTENDENT  
 Sindh Government Hospital  
 New Karachi

  
 ADDL: DEPUTY COMMISSIONER  
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18. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
19. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
20. Bids shall be submitted by sole agent only. No sublet or authorization from local firm will be accepted.
21. 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.
22. 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.
23. 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 SPP Rules 2010 (Amended 2017), 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.
24. The Purchasers reserves the rights to increase or decrease the quantity as per SPP Rule-2010 (Amended 2017).
25. 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% in case of Furniture and Fixture and @ 10% in case of Machinery and Equipments in shape of Pay order/Bank Draft/Bank Guarantee of the contracted amount and will sign the contract agreement.
26. Bid validity can be extended as per SPP Rule 2010 (Amended 2017).
27. The warranty period will commence from the date of commissioning of the unit as per report of the end user/technical person.
28. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:

- a) 95% of 100% penalty.
  - b) 5% of 100% penalty.
- The warranty period will be extended by the number of days system in down.

Prof. Dr. Syed Nurul Haque  
 M.D., S.D., M.C.P.S., F.C.P.S.,  
 Anaesthesiologist, Surgeon, S.I.C.U.  
 and Pain Management  
 Karachi Medical & Dental College  
 & Abbasi Shaheed Hospital, Karachi

MEDICAL SUPERINTENDENT  
 Sindh Government Hospital  
 New Karachi

DEPUTY COMMISSIONER  
 KARACHI CENTRAL

- c) 85% to 90% warranty period will be extended 1.5 time the down time period.
  - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
  - e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be the three time for the down time period.
  - f) However, PPM (Periodic Preventive Maintenance) will not consider in the down time and PPM of the system will be done as per manufacturer recommendation
29. The Purchaser or its representative shall inspect the Machinery / Equipment to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
  30. 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.
  31. 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.
  32. Service charges @ current prevailing charges of the value of the Contract will realized/charged while making payment to the contractors for award of each contract.

**Prof. Dr. Syed Nurul Haque**  
M.B.B.S (DOW), MCPS FCPS  
Anaesthesiologist & Incharge  
Karachi  
Street Hospital


  
ADDL: DEPUTY COMMISSIONER  
KARACHI CENTRAL

  
MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi

## General & Special Conditions of Tender

1. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
2. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late than ..... days from the date of purchase order. No Extension will be granted / accorded for the supply.
3. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
4. 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.
5. The Contract shall be executed in accordance with the Contract Documents and procedures.
6. The Purchaser or its representative / Committee shall inspect the Machinery / Equipment to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
7. 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 2% per month (0.5% 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.
8. 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.
9. 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.

**Prof. Dr. Syed Nurul Haque**  
M.B.B.S (DOW), MCPS FCPS  
Anaesthesiologist & Incharge S.ICU  
and Pain Management  
Karachi Medical & Dental College,  
& Abbasi Shahid Hospital, Karachi

  
**EXECUTIVE DIRECTOR**  
Karachi Institute of Heart Diseases  
City District Government Karachi.  
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**KARACHI CENTRAL**

  
**MEDICAL SUPERINTENDENT**  
Sindh Government Hospital  
New Karachi

## EVALUATION CRITERIA

Bids will be evaluated in following Steps:

### EVALUATION STEP NO. 1

#### **Initial scrutiny of documents:**

- i. Copy of Earnest money in shape of pay order without amount.
- ii. Original tender purchase receipt/receipts for alternate offers.
- iii. Compliance of terms and conditions duly signed and stamped by the bid signing authority.
- iv. Submission of required documents in instructions to bidder and general, special condition of tender.

### EVALUATION STEP NO. 2

#### **Technical Evaluation**

Only those bids will be evaluated technically that are qualified in initial scrutiny of documents i.e. Step no. 1.

### EVALUATION STEP NO. 3

#### **Financial Evaluation**

Financial offers of only those bidders will be opened that are qualified in technical evaluation.


- i. Original pay order of Earnest money.
- ii. Amount of bid security at the rate of 2% of total bid amount in the shape of pay order.
- iii. Quoted price.

**Prof. Dr. Syed Nurul Haq**  
M.D. (Anesth), MCPS FCPS  
Anaesthesiologist & Incharge S.ICU  
and Pain Management  
Karachi Medical & Dental Coll: Karachi.  
& Abbasi Shaheed Hospital, Karachi.

  
**EXECUTIVE DIRECTOR**  
Karachi Institute of Heart Diseases  
City District Government Karachi.

  
**ADDL: DEPUTY COMMISSIONER**  
**KARACHI CENTRAL**

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**MEDICAL SUPERINTENDENT**  
Sindh Government Hospital  
New Karachi

**UNDERTAKING**

- a) That I/we agree 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 at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
  
- b) I/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.
  
- b) I/We undertake that, 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.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer : \_\_\_\_\_

Name & Designation: \_\_\_\_\_


Address: \_\_\_\_\_

**Prof. Dr. Syed Nurul Haque**  
M.B.B.S (DCW), MCPS FCPS  
Anaesthesiologist & Incharge S.ICU  
and Pain Management  
Karachi Medical & Dental College  
& Abbasi Shaheed Hospital, Karachi.



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EXECUTIVE DIRECTOR  
Karachi Institute of Heart Diseases  
City District Government Karachi.

  
MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi

**EQUIPMENT FOR ENT.EYE & FACIOMAXILLARY DEPARTMENT**

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	<p><b>OT Table</b>                      Electro Hydraulic Universal Operation Table with table top slid function.                      Hand switch control should have a back lit for convenient and ease of operation.                      Patient weight bearing capacity should be 300kg or more.                      Longitudinal slide of 10" or more.                      Table should be capable to operate manually when there is no electricity.                      Built in x-ray cassettes channel.                      Radio translucent table .                      Safety side rail, emergency stop button , hand switch should have special function of patient positioning, up and down, left and right tilt, up and down back ,sliding function etc.                      Essential function such as lock/unlock, level, flex/reflex should be incorporated.                      Normal orientation slide to head end 46" or more.                      Normal orientation slide to leg end 12" or more.                      Range of table movement                      Head: +/- 90° or better                      Back: +70°/-40° or better                      Leg: +70°/-80° or better                      Trendelengburg : +/-30° or better                      Lateral tilt : +/-18° or better                      Height from floor to 40" or better                      Flex : 25°                      Reverse flex : 30°                      Reflex : 100°                      Reverse reflex :100°                      Complete with screen frame, strap, mattress and pair of arm board etc.                      Or equivalent                      FDA/CE/JIS, MPE, FCPS                      USA/UK/EEC, etc.                      Jemant College Hospital, Karachi.</p>	5		

Prof. Dr. *[Signature]*  
 Addl. Dir. Gen. Serv.  
 Jemant College Hospital, Karachi.

*[Signature]*  
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 MEDICAL SUPERINTENDENT  
 Sindh Government Hospital  
 New Karachi



2	<p><b>OT Light</b>          Ceiling type 160,000.00 Lux          LED Light          LED life : 50,000.00 hours or better          3000K - 5000K adjustable color temperature          Dimming range: 5% - 100%          Light Field Diameter : 250mm or more          Illumination depth : 1500 mm or more          Detachable &amp; Autoclavable Hand Grip          OR Equivalent          CE and FDA Approved          Korea/Taiwan/Malaysia</p>	5		
3	<p><b>Portable light</b>          40,000 Lux Intensity          95Ra of Highest Level of CRI          R9 90 of red color rendering ability          CE and FDA Approved          OR Equivalent          Korea/Taiwan/Malaysia</p>	5		
4	<p><b>Wall mounted OT Light</b>          40,000 Lux Intensity          95Ra of Highest Level of CRI          R9 90 of red color rendering ability          CE and FDA Approved          OR Equivalent          Korea/Taiwan/Malaysia</p>	3		
5	<p><b>NIBP Monitor</b>          Portable 5-8" touch screen TFT display          2 trace waveform          SpO2% Range: 0 ~ 100%          Pulse Rate Range: 30-250 bpm          NIBP: Technology: Automatic oscillating measurement          Cuff Inflating: &lt;30s          Mode: Manual, Auto, STAT          Pulse Rate Range: 30 bpm ~ 250 bpm          Measuring Range: Adult/Pediatric Mode          Adult mode: SYS: 90 ~ 250 (mmHg), DIA: 15 ~ 200 (mmHg)          Neonatal Mode SYS: 40 ~ 135 (mmHg), DIA: 15 ~ 100 (mmHg)          Pressure Accuracy: Maximum Mean error:</p>	10		

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 FCPS  
 S. ICU  
 S. S. ICU  
 (in college  
 Karachi)

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	<p>±5mmHg Alarm Red light LED wavelength SpO2 Probe Complete with accessories Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan</p>			
6	<p><b>Anesthesia Machine with ventilator</b> with integrated electronic ventilator Large integrated TFT touch Display, at least 10" or more. Various monitoring wave form and parameters in different colors VCV, PCV, SIMV, Spontaneous, PSV modes 2 Station Selectec backbar with integrated pressure relief valve Integrated CO2 absorption system, 1.4 liter or more. Integrated oxygen monitor 6 tube of flow meters for three gas Flow meter : O2: 0-1L/min, 1-10L/min or more N2O: 0-1L/min, 1-10L/min or more Air: 0-1L/min, 1-10L/min or more Gas System : O2 deficiency alarm Common gas outlet with Oxygen flush hook Breathing Circuit hook Three drawers unit Writing tablet Working mode: closed, semi-closed, semi open Four cylinder yokes plus pipeline Electronic ventilator Driven mode: electrically controlled Ventilator for adult and pediatric Model: VCV, PCV, SIMV, Spontaneous, PSV modes Tidal volume: 20-1500ml Ventilator frequency : 4-60bpm I:E ratio : 1:05 to 1:6 Electronic PEEP: 5-20cmH2O Battery back 4 hours or more Electronic alarms: Automatic and user settable</p>	5		

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	Alarms: Mains failure, low battery, low pressure, low volume, apnea etc. Vaporizer: Enflurane OR Isoflurane OR Sevoflurane Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan			
7	<b>Portable suction machine</b> Piston type, oil free , maintenance free Suction machine manufactured with ABS high strength plastic. With 4 extra strong wheels (1 of them antistatic and 2 of them with brakes) Should have suction capacity of 40l/min Vacuum pressure 650 -700 mmhg Knob for Suction Control With 2 Polycarbonate collection jar (4 liters-Scales up to 3500 ml) with safety valve to prevent overflowing Suction Tube 4 meter Anti-Bacterial filter Power cord Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	10		
8	<b>ENT Examination unit</b> E.N.T. unit with rubber pivoting castors working surface made of scratch-proof rolled sections 2 small and one large drawers Removable internal partitions one drawer with inside germicidal lamps to keep instrument sterilization. Otoplus with suction pump of 34 l/min with power supply arm with instrument holding tray complete with terminal suction cannula and terminal insufflation cannula, ear rinsing syringe with automatic water temperature control Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	5		

Prof. Dr. Syed Anwar Haque  
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9	<b>Pure tone Audiometer</b> Audiometer with air + bone + mask. Lightweight and compact design Type of device : PC control Output : AC Masking: NBN Warble tone Pulsed tone: 0.5 Hz, 1 Hz, 2 Hz Frequency range: 125 – 8,000 Hz Maximum output intensities : AC -10 to 120 dB HL Attenuator step: 5 dB Automatic audiometry : HW auto threshold Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2		
10	<b>Impedance audiometer</b> Audiometer with air + bone + mask. Lightweight and compact design Type of device : PC control Output : AC Masking: NBN Warble tone Pulsed tone: 0.5 Hz, 1 Hz, 2 Hz Frequency range: 125 – 8,000 Hz Maximum output intensities : AC -10 to 120 dB HL Attenuator step: 5 dB Automatic audiometry : HW auto threshold Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2		
11	<b>Wall shelter head (Xenon type)</b> Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	10		
12	<b>Portable X-ray Machine (100mA)</b> High frequency X-Ray inverter type Generator Having output power of 4kW or more X-Ray tube protections, KVP range: 40-	2		

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	<p>110kV or more  MA Range: 10-100mA or better, mAS range: 1.0-200mAs or better  Centering light indicator  Standard power supply cable,  X-ray exposure switch cable,  Vertical movement of the Arm to lower or raise the tube collimator assembly  Rotation of the Collimator with reference to the power module (+/- 90deg) or better .  Or equivalent  FDA/CE/JIS Marked  USA/UK/EEC/Japan</p>			
13	<p><b>Fund scope/Ophthalmoscope</b>  Ophthalmoscope  Halogen ophthalmoscope for true tissue color. Illumination 24 color coded Lenses - 25 to + 40. Dioptres for excellent resolution (green for +, red for -) Rubber eye brow rest to prevent scratching of eye-glasses. Illumination lens dial for clear identification of dioptr setting. Complete with semi-rigid nylon bag.</p> <p>Dust-proof , excellent brightness, 4 different apertures including green filter, suitable for all examination purposes.  Or equivalent  FDA/CE/JIS Marked  USA/UK/EEC/Japan</p>	10		
14	<p><b>Defibrillator</b>  Defibrillator with Monitor/Recorder  Biphasic 200J  Biphasic transthoracic (external) defibrillator with display of 5.5" screen or more.  Synchronized output with ECG  Control of energy charges / delivering on main panel and apex paddle.  Charging indicators  The energy range should be adjustable for pears and adults up to 200J or more.  Charging time for full energy should be less than 7 sec.</p>	5		

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	<p>Display of heart rate, ECG through paddles and lead I,II&amp; III patient cables.          Built-in recorder for printing of full summery of standard 50mm paper.          Alarm for high and low heart rate, low battery warring.          Built in rechargeable battery with charges for more than 100 shocks          Auto test/self-check          External pediatric and adult paddles.          ECG cable          AC 220V/50Hz operated          Or Equivalent          USA/UK/EEC/Japan</p>			
15	<p><b>Insect killer</b>          OR Equivalent          USA/UK/EEC/Japan</p>	30		
16	<p><b>Head light</b>          with light source (Xenon type)          OR Equivalent          USA/UK/EEC/Japan</p>	5		
17	<p><b>BP Apparatus</b>          Mercury type          Mercury 300mm Hg with die cast metal housing large reservoir with spilling over arrangement (auto lock), tube with 3 mm silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large), Pediatric and Neonates. Complete with basket for storage of cuffs          Or equivalent          FDA/CE/JIS Marked          USA/UK/EEC/Japan</p>	30		
18	<p><b>Hot oven autoclave (Electronic)</b>          Capacity: 20 liters.          Electronic running C.P.S.          Timer from 0 to 250 minutes.          Optimum heat distribution.          Automatic indication for possible problems of feeding          Or equivalent          FDA/CE/JIS Marked          USA/UK/EEC/Japan</p>	5		

Prof. Dr. *Asad Ali Haque*  
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*Asad Ali Haque*  
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19	<b>Video Oscope</b> Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
20	<b>CO2 Laser</b> Wavelength:595nm. or more Power on tissue (CW mode):upto 3J.Frequency:Single pulse, 0.5Hz. Pulse length:0.5ms to 40ms. Aiming beam: Laser HeNe. Control :Microprocessor. Display :LCD. Electrical supply:220/230 V AC. with Handpiece with holder.- 1Spot adapter, 5mm.- Spot adapter, 7mm.- 1Spot adapter, 10mm.- Optical fiber 1000micron.- Safety eyewear. Case for accessories.- Or equivalent Certification: FDA/CE USA/EU/Japan	1		
21	<b>Microscope</b> Slide type Binocular head with 45° inclined and 360° rotation. Wide-field eyepiece 18 and 13mm paired. Quadruple nose piece with built in click stopper . DIN achromatic objectives. Built-in mechanical stage 140mm x 140mm, moving range 50mm x 75mm, with specimen holder controlled by coaxial knobs at low position. Focusable condenser and diaphragm iris m filters and fileter holder. Built-in electrical illuminator with halogen bulb. Coaxial focusing system with built in tension adjustment and focus stopper. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
22	Karl Storz Rigid Esophagoscope and bronchoscope with separate magnifying eye piece Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		

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23	Mastoidectomy set Export quality	2		
24	Tracheo set Export quality	2		
25	Tonsillectomy set Export quality	2		
26	SMR/Septoplasty set Export quality	1		
27	Pneumatic saw Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
28	Pneumatic drill Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
29	Electronic drill for Mestordicioning with straight and curved hand piece Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2		
30	Fiber optic nasopharynoscope Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
31	Fiber opeic oesophagoscope Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
32	Tunstun carbid Mastordectomy cutting/polishing Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	100		
33	Fascial never stimulator Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	1		
34	Operating Microcopy it hesitant Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2		
35	Slit lamp with applanation tonometer <b>Slit lamp</b> Light Weighted and Stabilized Main Body	2		

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<p>Ideal Stereoscopic Microscope, Good Resolving Power and Clear Contrast Plenty Standard, Expanded wider functions of main unit for clinical examinations. Superior Functions and Compact Design with Tilting Mechanism Joy Stick Device, Easy coarse and fine adjustment for vertical and lateral movement of main body by one hand</p> <p><b><u>MICROSCOPE</u></b>  Type Greenough, Converging  Binocular Objective lens 1.0x, 1.6x  Eyepieces 10x, 16x  Real fields of view <math>\phi 18</math> mm  (Objective 1x, Eyepiece 10x) <math>\phi 15</math> mm  (Objective 1x, Eyepiece 16x) <math>\phi 11.25</math> mm  (Objective 1.6x, Eyepiece 10x) <math>\phi 9.4</math> mm  (Objective 1.6x, Eyepiece 16x) . PD  adjustment 55 to 94 mm (Eyepiece 10x) 53 to 92 mm (Eyepiece 16x)  Stereoscopic angle <math>13^{\circ}</math>  Eyepiece diopter adjustment <math>\pm 8</math> D  (Eyepiece 10x) <math>\pm 10</math> D (Eyepiece 16x)</p> <p><b><u>SLIT ILLUMINATION</u></b>  Light source 6 V, 27 W tungsten lamp  Slit projection 2/3x  Slit width 0 to 8 mm  continuously variable  Slit length 0.2, 1, 2, 3, 5, 8 mm  Filters Blue, Red free, 13 % ND, Heat absorbing  Slit angle <math>\pm 90^{\circ}</math>  Range of shifting slit <math>\pm 3.5^{\circ}</math></p> <p>Vertical movement 30mm  Lateral movement 100mm  Backward and forward movement 80mm  Horizontal fine movement 10mm</p> <p>Fixation point lamp 6V, 1W  Vertical movement 50mm</p>			
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New Karachi

	<p><b><u>STANDARD ACCESSORIES</u></b></p> <ul style="list-style-type: none"> <li>• Focusing rod</li> <li>• Cap</li> <li>• Breath shield</li> <li>• Hexagonal wrench</li> <li>• Brush</li> <li>• Dust Cover</li> <li>• Spare mirror</li> <li>• Spare illumination bulb</li> <li>• Spare fixation bulb</li> <li>• Spare fuse</li> <li>• Chinrest pad</li> <li>• Screw driver.</li> </ul> <p>Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan</p>			
36	Cataract set with silicon try set Imported	10		
37	Ophthalmoscope wall mount Halogen ophthalmoscope for true tissue color. Illumination 24 color coded Lenses - 25 to + 40. Dioptres for excellent resolution (green for +, red for -) Rubber eye brow rest to prevent scratching of eye-glasses. Illumination lens dial for clear identification of dioptre setting. Complete with semi-rigid nylon bag.  Dust-proof, excellent brightness, 4 different apertures including green filter, suitable for all examination purposes. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	3		
38	Autorefracto keratometer Autoref Keratometer System with automatic measurement of refraction, keratometric values and scheimpflug based non-contact pachymetry, corneal diameter (HWTW), pupil size and pupil distance, integrated patient data management software, touch-screen, motorized adjustable head and chin rest, built-in thermal printer, safety lock, refraction with - 20 to +22D sphere, 0D cyl., 0° to 180°	1		

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	axis in 1° increment, 0, 10.5, 12, 13.75, 15 and 16.5mm CVD, min. pupil diameter 2.5mm, keratometry with 9 to 99D, 3 to 38mm measurements with +/- 0.1D accuracy and reproducibility, pachymetry with 200 to 1200mm measurement range, 600 measuring points, blue LED light source, PD range 20 to 80mm in 1mm increment, corneal diameter range 10 to 14mm in 0.1mm increment, pupil diameter range 1 to 8mm in 0.1mm increment, auto alignment / height adjustment in y-direction local motorized table. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan			
39	Dental unit Local good quality	1		
40	Dental set Local export quality	1		

Sign & Stamp \_\_\_\_\_  
Bidder Name \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact No. \_\_\_\_\_

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FURNITURE OF ENT , EYE & FACIOMAXIALLARY DEPARTMENT

ABBASI SHAHEED HOSPITAL-KMC

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	File cabinet Local good quality.	30		
2	Office table Local good quality.	25		
3	Executive chair Local good quality.	20		
4	Office chair Local good quality.	70		
5	Executive revolving chair Local good quality.	35		
6	Office almirah Local good quality.	30		
7	Revolving patient stool (S.S) Local good quality.	30		
8	Patient Bed Local good quality	150		
9	Bed side locker Local good quality.	150		
10	Over Bed dining trolley Local good quality.	150		
11	Attendant Benches Local good quality.	150		
12	Mobile Kick bucket (S.S) Local good quality.	150		
13	Drip Stand (S.S) Local good quality.	100		
14	Foot step Local good quality.	50		
15	Examination couch Local good quality.	20		
16	Long height counter chair Local good quality.	10		
17	Dressing trolley Mobile, 4 leg frame Tubular frame forms a safety rail, no sharp edges. Two shelves surface ground to reduce glare, resistant to disinfectants, trolley, with two	10		

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	sterilization tray. Local good quality.			
18	Crash trolley Local export quality	10		
19	Medicine Trolley Local export quality	10		
20	Double Bowl with stand Local export quality	20		
21	Instrument trolley Local export quality	30		
22	Resuscitation Emergency Trolley Local export quality	4		
23	Medicine Rack/Instrument Rack Local export quality	50		
24	Almirah with lock (MS) Local export quality	30		
25	Seminar Chair Local good quality	240		
26	Library Chair Local good quality	100		
27	Library Table Local good quality	25		
28	Library Rack with lock Local export quality	30		

  
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 Karachi Medical & Dental College  
 & Abbasi Shaheed Hospital, Karachi.

Sign & Stamp \_\_\_\_\_

Bidder Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_

  
**MEDICAL SUPERINTENDENT**  
 Sindh Government Hospital  
 New Karachi

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**TENDER FOR PURCHASE OF FURNITURE  
INSTRUMENTS/EQUIPMENT FOR ESTABLISHMENT OF ADMIN  
BLOCK AT KARACHI INSTITUTE OF HEART DISEASE FOR THE  
YEAR 2017-18**

TENDER NO. \_\_\_\_\_

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MEDICAL SUPERINTENDENT  
Sindh Government Hospital  
New Karachi

*Handwritten signature*  
EXECUTIVE DIRECTOR  
Karachi Institute of Heart Diseases  
City District Government Karachi.

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## INSTRUCTIONS TO BIDDERS

Tenders are required to comply all the clauses mentioned in the terms and conditions of the tender and any deviation/breach will forbid them from competing in the tender.

- 1) Prices should be quoted in Pak Rupees on D.D.P.
- 2) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 3) The Bidder shall prepare bid according to SPPRA Rule 46(2) 2010 (amended 2013) that is "Single Stage two Envelop procedure". Two envelopes containing separately financial proposal and Technical proposal in original. The Envelops shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion.
- 4) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 5) The **TECHNICAL BID** submitted by the Bidder shall comprise the following documents:
  - a. The original tender purchase receipt.
  - b. Bid security (Photocopy of the earnest money without amount).
  - c. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - d. A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
  - e. The original catalogue must accompany with offer.
  - f. Only sole agent/authorized distributor should submit their bid.
  - g. Bidder should have at least two – three years business history.
  - h. The bidder shall furnish minimum three years' experience in similar field with documentary proof i.e. copy of previous purchase order.
  - i. The bidding firm must have been registered with Income tax, Sale Tax, Professional Tax and Sindh Service Revenue Board.
  - j. The bidder shall furnish copy of valid PNRA registration certificate (for X-ray items).
  - k. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate, GST Registration Certificate should be attached with the technical bid.
  - l. The bidder shall furnish copy of **ATL certificate**.
  - m. The Bidder must enclose list of Hospitals/Institutes where they have supplied the items/equipment in Sindh and all over Pakistan.
- 6) The **FINANCIAL BID** submitted by the Bidder shall comprise the following documents:
  - a. The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order / Call Deposit.
  - b. The quoted prices must be mentioned in the price schedules (tender documents) and on letter head with the complete details as offered in the technical bid.
  - c. Price should be quoted in figure as well as in words.
- 7) Prices should be quoted in D.D.P basis including all (applicable) Government taxes. Income Tax / Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.

  
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- 8) The purchaser will open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
- 9) Initially the bids will be scrutinized on basis of required documents mentioned in instructions to bidder and general terms and conditions of the tender.
- 10) The envelope marked "Financial Proposal" shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 19) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 21) 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.
- 22) 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.
- 23) 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 SPP Rules 2010 (Amended 2017), 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.
- 24) The Purchasers reserves the rights to increase or decrease the quantity as per SPP Rule-2010 (Amended 2017).
- 25) 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% in shape of Pay order/Bank Draft/Bank Guarantee of the contracted amount and will sign the contract agreement.
- 26) Bid validity can be extended as per SPP Rule 2010 (Amended 2017).
- 27) The warranty period will commence from the date of commissioning of the unit as per report of the end user/technical person.

  
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31. 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.
32. Service charges @ current prevailing charges of the value of the Contract will realized/charged while making payment to the contractors for award of each contract.

### **General & Special Conditions of Tender**

1. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
2. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late than ..... days from the date of purchase order. No Extension will be granted / accorded for the supply.
3. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
4. 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.
5. The Contract shall be executed in accordance with the Contract Documents and procedures.
6. The Purchaser or its representative / Committee shall inspect the Equipment/items to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
7. 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 2% per month (0.5% 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.
8. 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.
9. 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.

## EVALUATION CRITERIA

**Bids will be evaluated in following Steps:**

### **EVALUATION STEP NO. 1**

**Initial scrutiny of documents:**

- i. Copy of Earnest money in shape of pay order without amount.
- ii. Original tender purchase receipt/receipts for alternate offers.
- iii. Compliance of terms and conditions duly signed and stamped by the bid signing authority.
- iv. Submission of required documents in instructions to bidder and general, special condition of tender.

### **EVALUATION STEP NO. 2**

**Financial Evaluation**

Financial offers of only those bidders will be opened that are qualified in technical evaluation.

- i. Original pay order of Earnest money.
- ii. Amount of bid security at the rate of 2% of total bid amount in the shape of pay order.
- iii. Quoted price.

## **UNDERTAKING**

- a) That I/we agree 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 at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) I/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.

  
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- b) I/We undertake that, 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.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer : \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Address: \_\_\_\_\_

*[Handwritten Signature]*

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**LIST OF FURNITURE INSTRUMENTS/EQUIPMENT FOR  
ESTABLISHMENT OF ADMIN BLOCK AT KARACHI INSTITUTE  
OF HEART DISEASE FOR THE YEAR 2017-18**

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	Executive table and Revolving chair with cushion and arm size 7 x 5" side's rack Local	12		
2	Table conference & committee Room Size 24 x 26' and 96 chairs with cushion seat and back rest Local	1		
3	Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture hall Local	160		
4	Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local	16		
5	Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local	20		
6	Chairs for waiting hall with cushion on seat and back complete Local	36		
7	Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local	10		
8	Computer with Monitor, laser printer latest model with all accessories Branded	35		
9	Fridges (16 cft) Branded	2		
10	Air conditioner split A.C (20 tons)	16		

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	Air conditioner split A.C (1.5 tons) Branded	06		
11	Photocopier machine Branded	2		
12	File Racks/Cabinets with Three shelves steel Local	20		
13	Almirah 6' x 3; x 1-1/2" iron steel with two shelves 20 gauge Local	20		
14	Office Chairs (Ground & Second floor Offices 18 Nos.) Local	72		
15	Project & Multi Media Branded	2		
16	Telephone set Branded	30		
17	Fax Machine Branded	4		
18	Scanner Branded	2		
19	LED TV 40" (seminar Room)	4		
20	Stabilizer Branded	6		
21	Microwave oven Branded	1		
22	Water dispenser Branded	4		
23	Conference System ts-800 Including installation & Commissioning Center Amplifiers TS-800 Chairman Unit TS 801 + TS-903 + BP-900 center Delegacy unit TS 802 + TS-903 + BP-900 center Infrared transmitter TS-905 Battery Charger BC – 900 (8 Batteries) infrared Transmitters TS-905 Mixing amplifiers A-2060 (60-90watts) Wall mounted speakers BS-01020 (30 watts) Wireless Microphone WS-5000 series	1 2 18 2 1 1 2 1		

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24	Canteen Chair Local	80		
25	Tables for canteen Local	20		
26	Rostrum for seminar and lecture hall Local	5		
27	Steel shelves for linen and other close Local	20		

Sign & Stamp \_\_\_\_\_

Bidder Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_



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