

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
CHANDKA MEDICAL COLLEGE HOSPITAL  
LARKANO

Phone:-074-9410718  
NO.CMCHL/ACCTTS:/

Fax:-074-9410708

DATED: 20/10/2018

SAY NO TO CORRUPTION

To,

The Director Information (Advertisement),  
Public Relation Department,  
Government of Sindh, Block No. 96,  
Karachi.

Subject: INVITATION OF SHORT TENDER NOTICE.

Seven Copies of Invitation of **SHORT TENDER NOTICE** of Chandka Medical College Hospital Larkana for the Financial Year 2017-18 are sent herewith, with the request that the said Notice be published in widely circulated daily "DAWN" Karachi, "JANG" Karachi, "KAWISH" Hyderabad and other news papers in single insertion.

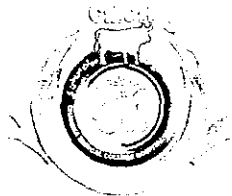
Medical Superintendent  
Chandka Medical College Hospital,  
Larkano

✓ Copy forwarded with compliments to the Additional Secretary, Health Department Government of Sindh, procurement and monitoring & inspection cell. Block No. 24, Karachi for information.

✓ Copy along with copy of advertisement and procurement Committee. Forwarded with compliments to the Director, Sindh public procurement Authority, Block No.8, Sindh Secretariat, Court Road, Karachi for information and to request that same may be hoisted on the SPPRA website.

Medical Superintendent  
Chandka Medical College Hospital,  
Larkano

8/10/2018  
F17



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
CHANDKA MEDICAL COLLEGE HOSPITAL  
LARKANO

Phone:-074-9410718

Fax:-074-9410708

NO.CMCHL/ACCTS:/

DATED: 23-04-2018 2018

**SHORT TENDER NOTICE**

The Medical Superintendent Chandka Medical College Hospital Larkana invites sealed Tenders / bids for the procurement of following items purchase of Fowler Beds, Air-conditioners & Other Accessories as per requirement for the financial year 2017-18 from all the interested and reputable firms / Manufactures and Sole agents / suppliers (all Government taxes payers) The Tenders / Bids are invited as per Sindh Public Procurement Regulatory Authority Rules (SPPRA) 2010, in single stage envelope. The bid security of 2.5% of quoted offers / rate would be obtained for each items.

S#	Name of item	Tender Fee Non Refundable	Last Date of Issuance of Tender Form	Last Date of Submission At CMCH	Date of opening of Tender
01	Supply of fowler Beds with Mattress & bed side cabinet	3,000/-	From date of Advertisement to 23-04-2018 till 9:30am	23-04-2018 at 10:00 AM	23-04-2018 at 10-30 PM
02	A/c Chiller Window with stabilizers	3,000/-	From date of Advertisement to 23-04-2018 till 9:30am	23-04-2018 at 10:00 AM	23-04-2018 at 10-30 PM

The above tender form with terms and condition can be obtained from Accounts Branch, Admin Block, Chandka Medical College Hospital, Larkana. The Tender Should be addressed to the Medical Superintendent, Chandka Medical College Hospital, Larkana. The Tender will be opened in the presence of bidders in the admin Block, office of the Medical Superintendent, CMC Hospital, Larkana.

Medical Superintendent  
Chandka Medical College Hospital  
Larkano

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**



**CHANDKA MEDICAL COLLEGE  
HOSPITAL, LARKANA**

**Tender For Purchase of Furniture / Fixture & Air  
Conditioning System**

**Tender Enquiry No. \_\_\_\_\_**

**OFFICE OF THE MEDICAL SUPERINTENDENT  
CHANDKA MEDICAL COLLEGE HOSPITAL,  
LARKANA**

**INVITATION FOR BIDS**

1. Sealed bids are invited from eligible bidders for Supply of Furniture / Fixture etc. for CMCH, Larkana.
2. Bidding will be conducted under SPP Rules 2010 Clause 46(2), Single stage two envelope bidding procedures specified in this document is open to all interested bidders
3. Interested bidders may obtain further information from the office of the undersigned.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from office of Medical Superintendent, CMCH, Larkana , upon cash payment of nonrefundable fees of Rs.3000/- (Three Thousand only)
5. Bid must be delivered to the address below up to ~~9:30 am~~ *10:30 am*. All bids must be accompanied by a bid security / earnest Money @  $2\frac{1}{2}$  % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidders authorized representatives who choose to attend at the address below at ~~10:30 am~~ *10:30 am*.

**Address:**

**COMMITTEE ROOM OFFICE OF THE  
MEDICAL SUPERINTENDENT,  
CHANDKA MEDICAL COLLEGE HOSPITAL, LARKANA**

**MEDICAL SUPERINTENDENT  
CHANDKA MEDICAL COLLEGE HOSPITAL,  
LARKANA**

## Instruction to Bidders

1. Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. All bidders shall quote their prices inclusive of all duties / tax / Octroi transportation etc. and all other expenses on free delivery to consignees end.
3. Price should be quoted in figures & words both, failing which the offer will be ignored.
4. The bid prepared by bidder shall comprise the following documents:
  - a) Bid Form & Price Schedules duly completed by the bidder.
  - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, Bank guarantee, demand draft.
  - c) Sole agent certificate / Authority letter from the manufacturer must be provided by the bidder
  - d) The original tender purchase receipt.
  - e) Bidders shall purchase separate tenders documents and furnish purchase receipt for alternate offer, in case they want to submit alternate offer. Any items bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate.
  - g) Tenderers shall submit guarantee letter that the supplied furniture is original / brand new product.
  - h) Tenderers must be enclosed list of users of the quoted items (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
5. The prices quoted by the bidder shall be fixed during the performance of the contract and not subjected to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The bidder shall prepare bid comprises on single envelope containing separately financial proposal and technical proposal in original. The envelope shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letter to avoid confusion. The financial and technical bids, each containing documents listed above.

In technical proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sale Tax, Sole Agency Certificate and other documents; otherwise bid will be ignored.

In financial proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. **A photocopy of the same should be attached with Technical proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.**

7. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
8. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person signing the bid
9. Bid shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
10. Bidders shall submit samples of the quoted items for quality assurance on requirements of evaluation committee.
11. 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, shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the bidder doesn't accept the correction of errors, its bids will be rejected.
12. The purchaser reserve the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or Bidders on the grounds for the purchasers action.
13. Prior to the expiration of the period of bid validity, the purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formulation of contract, within (7) seven days and the successful Bidder shall furnish the contract agreement with stamp duty.
14. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.

### **General & Special Conditions of Contract**

1. The contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
2. Store is required immediately. Supply must deliver to the store if order is ready. If import is required then bidder must submit the copy of (letter of credit) and related import documents.
3. The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in parts, manufacturer will carry out same.
4. Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
5. 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.
6. The contract shall be executed in accordance with the contract Documents and procedures.

7. The purchaser or its representative / committee shall inspect the furniture to confirm their conformity to the contract specification. The inspection will be conducted at the premises of consignee / if imported then factory visit, after receipt of supply.
8. 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 1% per month 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.
9. The contractor will be eligible for payment 100% upon submission of L/C documents subjected to imported items.
10. The contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering, material etc. in case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
11. The purchaser will provide the exemption letter for import the goods. If required.
12. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to supplier, may terminate this contract in whole or in part.
13. 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.
14. If the supplier fails to perform any other obligation(s) under the contract.
15. If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
16. The bidder shall confirm the refund of the cost difference if the same goods is was supplied at lower rates to any other Govt./semi Govt. institution or armed forces in the province / outside in the same fiscal year or if imported no currency fluctuation.
17. The purchaser reserves the right to increase / decrease or delete the quantity 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 good at any time during the contract period.
18. The security will be refund after successful delivery of goods.
19. Service charges @ 0.25% of the value of the contract will realized/charged by the A.G Sindh, while making payment to the contractors for award of each contract.

### **Criteria for evaluation of bids**

1. Earnest Money
2. Compliance of terms and conditions, require documents / information as described in the instructions of bidders, general and special conditions of the bid documents.
3. Relevant experience and past performance of the manufacturer / sole distributor in terms of supply & after sale service.
4. Authority letter from manufacturer with valid period not less than one year.
5. Submission of original catalogue with complete mailing address and contact of the company.
6. Technical evaluations as per tender specification with provided samples.
7. Delivery Schedule.
8. Price must be quoted in both Pak rupees and CIF (if imported).

## 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 the cost difference if the same goods is/was supplied at lower rates to any other Govt./semi Govt. institution or armed forces in the province / outside in the same fiscal year or if imported no currency fluctuation.
  
- c) 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.

***Note:** This Undertaking should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.*



## CERTIFICATE

The,

**Medical Superintendent**

Chandka Medical College Hospital,

Larkana.

WHEREAS [-Bidder Name --] hereby certify against the Tender Enquiry No. \_\_\_\_\_  
to abide by the following clauses.

- a) We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
- b) We guarantee letter that the supplied Furniture is the original / brand new product.
- c) Our firm is not black listed in any Government Department.

Signature of the Tenderer: -----

Name & Designation: -----

Address Stamp: -----

**Note:** This certificate should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

**Schedule of Requirements / Technical Specification**  
**Furniture & Fixture**

Sr .#	Description of Item	QTY	Quoted Price F.O.R	Quoted Price C.I.F												
1	<p><b>Hospital Bed Three Crank with Orthopedic Traction System</b>  <b>Size: 2100 mm x 955mm</b>  <b>Features:</b></p> <ul style="list-style-type: none"> <li>• Scratch &amp; chip resistant epoxy powder coated.</li> <li>• Easy detachable PE Head &amp; Leg boards with lock.</li> <li>• Hi - Lo, backrest &amp; Knee rest adjustable by manual crank winding mechanism at foot end of bed.</li> <li>• Steel Constructed frame.</li> <li>• Urine bag holder under the frame</li> <li>• Side Rails both sides</li> <li>• Built-in Bumper and Handle</li> <li>• 02 Provision of I.V pole attachment.</li> <li>• Mobile on 4 x 125mm dia. swivel wheels with 2 brakes diagonally fitted.</li> <li>• Retractable winding lever under the foot end.</li> <li>• Hi - Lo, positions from floor to mattress support top 420 x 740mm.</li> <li>• Back rest range 0° to 80°</li> <li>• Knee rest range 0° to 25°</li> <li>• Manual cranks must be retracted under the bed frame.</li> <li>• Mattress holding clamps on all four positions</li> </ul> <p><b>Orthopedic frame:</b>            Constructed of tubular frame.            Epoxy powder coated finishing.</p> <p><b>Accessories:</b></p> <table style="width: 100%; border: none;"> <tr> <td>Tall fracture post with clamp</td> <td style="text-align: right;">04 Pieces</td> </tr> <tr> <td>Longitudinal bar</td> <td style="text-align: right;">02 Pieces</td> </tr> <tr> <td>Long cross bar</td> <td style="text-align: right;">04 Pieces</td> </tr> <tr> <td>Long cross bar</td> <td style="text-align: right;">02 Pieces</td> </tr> <tr> <td>Abduction bar</td> <td style="text-align: right;">02 Pieces</td> </tr> <tr> <td>Foot extension bar</td> <td style="text-align: right;">02 Pieces</td> </tr> </table>	Tall fracture post with clamp	04 Pieces	Longitudinal bar	02 Pieces	Long cross bar	04 Pieces	Long cross bar	02 Pieces	Abduction bar	02 Pieces	Foot extension bar	02 Pieces	200		
Tall fracture post with clamp	04 Pieces															
Longitudinal bar	02 Pieces															
Long cross bar	04 Pieces															
Long cross bar	02 Pieces															
Abduction bar	02 Pieces															
Foot extension bar	02 Pieces															

	Lifting strap clamp                      01 Set Counter weight                              01 Set Fracture clamp                              12 Pieces Screw knob                                    04 Pieces Monkey Pulley with clamp                01 Set Pulley clamp                                 04 Pieces			
2	<b>Double Fowler Bed fixed height</b> <b>Size: 2110 mm x 955mm</b> <b>Features:</b> <ul style="list-style-type: none"> <li>• Scratch &amp; chip resistant epoxy powder coated.</li> <li>• Easy detachable PE Head &amp; Leg boards with lock.</li> <li>• Steel Constructed frame.</li> <li>• Urine bag holder under the frame</li> <li>• Side Rails both sides</li> <li>• Built-in Bumper and Handle</li> <li>• 02 Provision of I.V pole attachment.</li> <li>• Mobile on 4 x 100mm dia. swivel wheels with 2 brakes diagonally fitted.</li> <li>• Retractable winding lever under the foot end.</li> <li>• Height from floor to mattress support top 570mm.</li> <li>• Back rest range 0° to 80°</li> <li>• Knee rest range 0° to 25°</li> <li>• Manual cranks must be retracted under the bed frame.</li> <li>• Mattress holding clamps on all four positions</li> </ul>	500		
3	<b>Hospital Bed Three Crank with Hi-Lo system</b> <b>Size: 2100 mm x 955mm</b> <b>Features:</b> <ul style="list-style-type: none"> <li>• Scratch &amp; chip resistant epoxy powder coated.</li> <li>• Easy detachable PE Head &amp; Leg boards with lock.</li> <li>• Hi - Lo, backrest &amp; Knee rest adjustable by manual crank winding mechanism at foot end of bed.</li> <li>• Steel Constructed frame.</li> <li>• Urine bag holder under the frame</li> <li>• Side Rails both sides</li> <li>• Built-in Bumper and Handle</li> <li>• 02 Provision of I.V pole attachment.</li> </ul>	100		

	<ul style="list-style-type: none"> <li>• Mobile on 4 x 125mm dia. swivel wheels with 2 brakes diagonally fitted.</li> <li>• Retractable winding lever under the foot end.</li> <li>• Hi - Lo, positions from floor to mattress support top 420 x 740mm.</li> <li>• Back rest range 0° to 80°</li> <li>• Knee rest range 0° to 25°</li> <li>• Manual cranks must be retracted under the bed frame.</li> <li>• Mattress holding clamps on all four positions</li> </ul>			
4	<b>BED SIDE CABINET</b> <ul style="list-style-type: none"> <li>• Heavy duty structure mild steel construction.</li> <li>• Stainless steel top with S.S pipe railing.</li> <li>• Mobile on four 50mm dia. casters.</li> <li>• Imported casters, scratch resistance epoxy powder quoting.</li> <li>• One drawer, one shelves with door.</li> </ul>	800		
5	<b>OVER BED TABLE</b> <ul style="list-style-type: none"> <li>• Heavy duty structure mild steel construction.</li> <li>• Top made of laminated board.</li> <li>• Mobile on 50mm dia. casters.</li> <li>• Adjustable height.</li> <li>• Finished in epoxy powder quote.</li> </ul>	800		
6	<b>MATTRESSES</b> <ul style="list-style-type: none"> <li>• Mattress with Re-Enforcement &amp; Water</li> <li>• Proof covering (Good Quality).</li> <li>• 10 Years warranty.</li> <li>• Size 78" × 36" × 4".</li> </ul>	800		
7	<b>DC Inverter Split Air conditioner wall 1.5 Ton. ( Mitsubishi, Haier, Kenwood )</b>	As per req.		
8	<b>DC Inverter Split Air conditioner Floor Standing 2.5 – 3 Ton ( Mitsubishi, Haier, Kenwood )</b>	As per req.		

**[SAMPLE FORM: ]**  
**Contract Agreement**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price") as follows.

S. No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
1	2	3	4	5	6	7

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Purchaser**

\_\_\_\_\_  
Authorized Signature & Official Stamp

\_\_\_\_\_  
Procuring Agency Name

\_\_\_\_\_  
Address

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

**Witness**

\_\_\_\_\_  
Name, Sign & CNIC. No.

**Supplier**

\_\_\_\_\_  
Authorized Signature & Official Stamp

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

\_\_\_\_\_  
Address

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

**Witness**

\_\_\_\_\_  
Name, Sign & CNIC. No.

\*\*\*\*\*



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
CHANDKA MEDICAL COLLEGE HOSPITAL  
LARKANO

Phone:-074-9410718

Fax:-074-9410708

NO.CMCHL/ACCTTS/ 6827

DATED: 05/04/2018

To,

The Secretary,  
Health Department,  
Government of Sindh,  
Karachi.

Subject: **CONSTITUTION OF PROCUREMENT COMMITTEE.**

I have the honor to inform that the following Committee has been constituted to complete all procurement process of Annual Tender for the Financial Year 2017-18 of Chandka Medical College Hospital Larkana for kind approval of **NIT for F.Y 2017-18** (copy attached) of re-appropriated funds with approval by competent authority.

**PROCUREMENT COMMITTEE:**

- |  |          |
|--|----------|
| 1. Dr. Ali Gohar Dahri<br>Medical Superintendent,<br>CMC Hospital Larkana                    | Chairman |
| 2. Dr. Abdul Malik Shaikh,<br>Associate Professor (Ortho Department)<br>CMC Hospital Larkana | Member   |
| 3. Dr. Irshad Hussain Morio<br>AMS, CMC Hospital Larkana                                     | Member   |
| 4. Representative of Commissioner,<br>Larkana Office   | Member   |
| 5. Representative of District Accounts Office,<br>Larkana                                    | Member   |

It is therefore requested that necessary approval of the Procurement Committee as above of NIT for the **Financial Year 2017-18** may kindly be accorded against re-appropriated funds with approval of competent authority.

Medical Superintendent  
Chandka Medical College Hospital  
Larkano