

PHONE.NO. 0244-9370267-8

**OFFICE OF THE DISTRICT HEALTH OFFICER**  
**DISTRICT SHAHEED BENAIZIRABAD.**

No.DHO/SBA/(ACC:)/ 18911 / Dated the 17-4-2018.

To,

**The Director Information**  
Advertisement section  
Government of Sindh block No 96  
Sindh Secretariat Karachi.

Subject:

**TENDER NOTICE FOR THE PURCHASE OF PLANT/  
MACHINERY & FURNITURE / FIXTURE FOR THE YEAR 2017-18**

The seven copies of Tender Notice for the purchase of Instruments/ Equipments & Furniture/ Fixture for the year 2017-187 .You are requested to publish it in three leading News papers of Sindhi, Urdu, and English. The bill of advertisement charges send to this office in duplicate for payment.

*Original No. 19980033  
Dated 19-4-2018*

**DISTRICT HEALTH OFFICER**  
SHAHEED BENAIZIRABAD.

Cc.



The Managing Director Sindh Public Procurement Regularity Authority Services, General Administration Department, Barrack No. 8 Sindh Secretariat No.4-ACourt road Karachi for favour of further necessary action.

*[Signature]*  
**DISTRICT HEALTH OFFICER**  
SHAHEED BENAIZIRABAD.

AWARD DIARY

2301

19-4-2018

PHONE NO. 0244-9370267-8

FAX NO. 0244-9370268

**OFFICE OF THE DISTRICT HEALTH OFFICER**  
**DISTRICT SHAHEED BENAZIRABAD.**

NODHO/SBA/(ACC:) 1891/ / Dated the 17-4- 2018.  
TENDER NOTICE 92

The District Health Officer District Shaheed Benazirabad, is hereby invite sealed bids from various manufacture /importer /distributors , those who are registered in income Tax and sale Tax Department, for the supply of items mentioned below .A complete set of tender inquiry may be purchase from the office of undersigned and also down load from SPPRA official web site . The bids must be delivered to this office according to below schedule, which will opened publicly in the presence of the bidders or their authorized representative who choose to attend at on same date.

**List of items.**

S. No.	Name of item	Bid security	Tender Fee	Completion time
01	Purchase of Plant/Machinery (through SNE New) for the year 2017-18	2.5%	2000	June 2018
02	Purchase of Furniture & Fixture (through SNE New) for the year 2017-18	2.5%	1000	June 2018

1. **Eligibility:** Valid Registration with income tax & sales tax authorities.
2. **Method of procurement:** Single Stage-one envelope procedure.
3. **Bidding/Tender Documents:**
  - i. **Issuance:** Documents will be issued from date of publication hosting to 7-5-2018 up to 12-00 Noon, on cash payment of tender fee not refundable.
  - ii. **Submission:** :Last date will be 7-5-2018 up to 1-00 PM
  - iii. **Opening:** will be opened on 7-5-2018 at 2-00 PM
  - iv. **Un-responded tender:** will be again issued submitted/opened on following dates:-

Attempt: 2 <sup>nd</sup>	(a) Issue date	(b)Submission & opening date
	7-5-2018	Submission 21-5-2018 up to 1-00 PM Opening 21-5-2018 at 2-00 PM

5. **Terms & Conditions.**

- a. Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids tenders.
  - ii. Bids not accompanied by bid security of required amount and form.
  - iii. Bids received after specified date and time.
  - iv. Bids of black listed firms.
- b. **Bid validity period:-** 90 days.
- c. Procuring agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 amended 2017.

  
**DISTRICT HEALTH OFFICER**  
SHAHEED BENAZIRABAD.

# BIDDING DATA SHEET.

1.	Procuring Agency	District Health Officer, Shaheed Benazirabad.
2.	Address	District Health Office, Sakrand Road Nawabshah.
3.	Category	1. Plant / Machinery 2. Furniture & Fixture
4.	Bid Validity.	90 Days
5.	Amount of Bid security	2.5% of quoted price
6.	Date of submission	7-5-2018
7.	Date of opening	7-5-2018
8.	Performance security	2.5% of the contract value
9.	Language of Bid	English
10	Bidding Procedure	Single stage single envelope Procedure.
11	Eligibility Criteria	As per given performa
12	Advance payment	No. advance payment.
13	Inspection authority	Inspection committee.
14	Place of Inspection	DHO Office, Shaheed Benazirabad.
15	Place of delivery	DHO Office, Shaheed Benazirabad.


  
DISTRICT HEALTH OFFICER  
SHAHEED BENAZIRABAD.

## Annual/rolling procurement plan

Name of procuring agency: District Health Officer, Shaheed Benazirabad

For the year 2017-18, Ending on June 30<sup>th</sup> June 2018 (Current Financial year)

S No	Item Descriptions	Qty Required	Budget Allocation	Estimated cost	Date of requirement	Method of procurement	Anticipated date of advertisement	Actual date of advertisement	Anticipate d date of signing of the contract	Actual date of signing of the contract	Anticipate d date of availability of store	Actual date of receiving of store
1	Purchase of Plant / Machinery	43	4,954,000	4,954,000	April 2018	Single stage- Single envelope	3 <sup>rd</sup> Week of April 2018	3 <sup>rd</sup> Week of April 2018	3 <sup>rd</sup> Week May 2018	3 <sup>rd</sup> Week May 2018	May 2018	May 2018
2	Purchase of Furniture & Fixture	100	1,870,000	1,870,000	April 2018	Single stage- Single envelope	3 <sup>rd</sup> Week of April 2018	3 <sup>rd</sup> Week of April 2018	3 <sup>rd</sup> Week May 2018	3 <sup>rd</sup> Week May 2018	May 2018	May 2018

  
**DISTRICT HEALTH OFFICER /**  
**CHAIRMAN PURCHASE COMMITTEE**  
**SHAHEED BENAZIR ABAD.**



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/D-21(DHO): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases of Tender excluding the procurement of Medicines (15% L.P.) for District Health Officer, Shaheed Benazirabad during the financial year 2017-18.

01.	<b>District Health Officer.</b> District Health Office, Shaheed Benazirabad.	<b>Chairman</b>
02.	<b>Representative of Deputy Commissioner.</b> Shaheed Benazirabad.	Member
03.	<b>Field Supervisory Medical Officer.</b> Shaheed Benazirabad.	Member

**TORs**

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

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

**SECRETARY HEALTH**

No. SO(PM&I)2-1/2017-18/D-21(DHO):

Karachi, dated: 26<sup>th</sup> July, 2017

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, Shaheed Benazirabad with reference to his letter dated: 18.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

  
(NAVEED AHMED SOOMRO)  
SECTION/OFFICER (PM&I)



77212017 77212028  
Phone # 99203108, 99204203

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

## NOTIFICATION

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

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

### TORs

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

SECRETARY HEALTH

No. S.O (PM&I) 2-1/2013 (CRC)

Karachi, dated: the 18<sup>th</sup> Feb 2016

C.C to:

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

(RASHID HUSSAIN)  
SECTION OFFICER, PM&I

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
DISTRICT SHAHEED BENAZIRABAD

**TENDER FOR THE PURCHASE OF PLANT/MACHINERY (UNDER SNE NEW)**  
**FOR THE FINANCIAL YEAR 2017-18**  
**(Single Stage-one envelope procedure)**

Tender Enquiry No.02

Tender due on 7-5-2018

Time of receipt of Tender 1-00 P.M

Time of opening of tender 2-00 P.M

Cost of tender Rs. 2000/- not refundable & not transferable.

The Tender shall quote their prices inclusive of all duties / Taxes / Octroi /transportation etc, and all other expenses on free delivery to consignee's end at ( DHO Store Nawabshah, District SBA ) Price should be quoted in Figures & words.

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District Health Officer  
District Shaheed Benazirabad

S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
1.	<p>Ultra Sound Machine</p> <p>Physical Specification</p> <ul style="list-style-type: none"> <li>• Equipment size 410mmx315mmx245mm</li> <li>• Equipment weight 8.9Kg</li> <li>• Packing Size 510mm x 450xmm x 410mm</li> <li>• Packing Weight 12.7Kg</li> </ul> <p><b>Technical Specification</b></p> <p>10.4" high resolution CRT Monitor Line by line scanning without sparkle, language English and Chinese, double probe sockets, automatically identify the prob, and support several optional prob.</p> <p>Body Mark: 16pcs of body marks.</p> <p>Display mode B 2B 4B 8/MM, Total 5 Kinds.</p> <p>Maximum display depth is 242mm.</p> <p>Dynamic range: 0~100dB Visible &amp; Adjustable.</p> <p>Gray: 256</p> <p>Pseudo color: 16 Kinds</p> <p>Intelligent TGC Control: 8 Grades</p> <p>127 Frames permanent storage, 256 frame cine loop.</p> <p>Light touch keyboard, photoelectric trackball and encode, easy to operate.</p> <p>Video output connecting to thermal printer and ultrasonic working station.</p> <p>VGA output: Connecting to color display.</p> <p>General measurement distance perimeter, area, volume, heart rate, GA(BPD, CRL, GS, FL, AC)</p> <p>Gynecology measurement and analysis: gynecology general measurement and gynecology report.</p> <p>Urology measurement and analysis: residual urine volume, prostate volume, and urology report.</p> <p>Note: ID, Gender, age, hospital, doctor, comment, date, time</p> <p>Main power supply: AC220v, + 22V, 50/60H</p> <p><b>UK/JSA/Germany/Japan or its equivalent</b></p>	03				

1/10/2008



S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
2.	<p><b>Electric Water Cooler</b></p> <ul style="list-style-type: none"> <li>• <b>Size</b> 65 Litters</li> </ul> <p><b>Specification</b></p> <ul style="list-style-type: none"> <li>• Brand New Compressor</li> <li>• CFC Free 134-A Gas (American)</li> <li>• Food Grade Water Tank (Non-Magnetic SS 18 Gauge)</li> <li>• Iron Dispenser</li> <li>• One Year Dispenser Warranty</li> </ul>	05				
3.	<p><b>Baby Incubator</b></p> <ul style="list-style-type: none"> <li>• Temperature and skin temp servo-controlled by computer</li> <li>• Humidity display</li> <li>• ≥37°C temperature setting</li> <li>• Double walls hood</li> <li>• Various self-check alarms</li> <li>• Free-step mattress tilting adjustment</li> <li>• Removable humidity trough, easy to clean</li> <li>• With the transfusion shelf and tray</li> <li>• Added with guardrail</li> <li>• RS-232 connector</li> </ul> <p><b>Power</b></p> <ul style="list-style-type: none"> <li>• 450VA</li> <li>• Air temperature control range 25~237°C</li> <li>• Temperature stability : &lt;1.5°C</li> <li>• Mattress temperature difference &lt;1.5°C</li> </ul>	01				

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S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
4.	<p><b>Baby Warmer Basic Form</b></p> <ul style="list-style-type: none"> <li>• Dimensions : (W) 1,027.4mm x (D) 1,890mm x (H) 690mm</li> <li>• Weight : Approx 83Kg</li> </ul> <p><b>Fully-loaded (IV-pole, plate weighing scale tilt, drawer, lifting stand)</b></p> <ul style="list-style-type: none"> <li>• Dimensions : (W) 1,184mm x (D) 1,890mm x (H) 846mm</li> <li>• Weight : Approx 98Kg</li> </ul> <p><b>Mattress</b></p> <ul style="list-style-type: none"> <li>• Dimension (W) 495mm x (D) 27mm x (H) 810mm</li> </ul> <p><b>Control and Measurement</b></p> <ul style="list-style-type: none"> <li>• Control Mode</li> <li>• Prewar/baby/manual mode</li> <li>• Skin Temperature display range</li> <li>• 26°C ~ 42°C (± 0.3°C)</li> <li>• Skin Temperature Control range</li> <li>• 34°C ~ 38°C (in Baby mode)</li> <li>• Skin temperature prob</li> <li>• 2 Available</li> <li>• Heater Output setting range</li> <li>• 0~ 100% (5% Resolution)</li> <li>• Heater Output Power</li> <li>• 28mW/cm<sup>2</sup> (± 20%)</li> <li>• Heater life time</li> <li>• 5000 Hours</li> </ul> <p><b>Display</b></p> <ul style="list-style-type: none"> <li>• Display Panel</li> <li>• 7" TFT Color LCD</li> </ul> <ul style="list-style-type: none"> <li>• Alarm</li> <li>• Visual and Sound alarms</li> <li>• APGAR Timer</li> <li>• 0 Min 0 Sec ~59 min 59 Sec (1, 5, 10 min Bleep)</li> </ul> <p><b>Lamp</b></p> <ul style="list-style-type: none"> <li>• LED Examination Lamp</li> <li>• 40W (10Wx4, &lt;3000 lm) 3 Step Control</li> </ul> <p><b>Other features (Option)</b></p> <ul style="list-style-type: none"> <li>• Tilt angle</li> <li>• ± 1.5° ± 2°</li> <li>• Weighting Scale</li> <li>• 0~ 10Kg (± 50g)</li> <li>• Lifting Stand</li> <li>• 615 ~ 815mm</li> <li>• Drawer</li> <li>• (L) 464.2mm x (H) 241.3mm X (D) 490.5mm</li> <li>• Spo2 Measurement range</li> <li>• 1% ~ 100%</li> <li>• Spo2 Accuracy</li> <li>• 70% ~ 100% (± 3 digits)</li> <li>• Pulse Rate Measuring Range</li> <li>• 25 ~ 240 BPM, ± 3 Digit (Resolution 1 BPM) UK/USA/Germany/Japan or its equivalent</li> </ul>	07				

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S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
5.	<p><b>CTG Machine</b>  Convenient, portable and easy to use – that is how you describe the BT-300 Ante partum Fetal Monitor from Bistos. The BT-300 has some the best features you could ever ask for in an Ante partum fetal monitor including:</p> <ul style="list-style-type: none"> <li>• Compact &amp; light</li> <li>• Highly sensitivity 1 MHz probe</li> <li>• Simultaneous external twin FHR with dual pulsed Doppler</li> <li>• Ergonomic designed Event Marker</li> <li>• 01 year warranty</li> <li>• Accessory Standard –</li> <li>• Ultrasound Doppler Probe: 2ea</li> <li>• Event Marker Jack: 1ea</li> <li>• Print paper pack: 2ea</li> <li>• Power Adaptor &amp; Cord: 1ea</li> <li>• Probe Belt: 3ea</li> <li>• Optional – • AST (Acoustic Stimulator): 1ea</li> <li>• Bluetooth Antenna</li> </ul> <p><b>UK/USA/Germany/Japan or its equivalent</b></p>	03				
6.	<p><b>Water Filter</b>  Triple Water Purification System Stage 1.  Removal Dust, Rust, Sediments. Stage 2.  Removal unpleasant chlorine, foul taste and odor, colors and cloudiness. Stage 3. Kill 99% Virus and Bacteria.</p>	07				
7.	<p><b>Laryngoscope</b>  <b>Laryngoscope with 4 blades (Adult &amp; Peads)</b>  <b>UK/USA/Germany/Japan or its equivalent</b></p>	03				

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S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
8.	Pulse-Oximeter Measurement range <ul style="list-style-type: none"> <li>• Pulse Rate 25 to 250 bpm</li> <li>• % SpO2 0 to 100 %</li> <li>• Perfusion 0.1 to 20%</li> </ul> Saturation Accuracy <ul style="list-style-type: none"> <li>• Without Motion Adult 70% to 100% ± 2 Digits</li> <li>• Neonates 70% to 100% ±3 Digits</li> <li>• With Motion Adult 70% to 100% ±3 Digits</li> <li>• Neonates 70% to 100% ±4 Digits</li> </ul> Pulse Rate Accuracy <ul style="list-style-type: none"> <li>• Without Motion 25 to 250 bpm ±3 Digits</li> <li>• With Motion 25 to 250 bpm ±5 Digits</li> </ul> Instrument <ul style="list-style-type: none"> <li>• AC power requirements 100 to 240 VAC, 50/60Hz</li> <li>• Power Consumption 24VA</li> <li>• Fuse Rating 1 Amp, 250V</li> </ul> Battery <ul style="list-style-type: none"> <li>• Type Li-Ion</li> <li>• Capacity Up to 24 Hours</li> <li>• Charging Time 5 Hours</li> </ul> Environmental <ul style="list-style-type: none"> <li>• Operating Temperature 5°C to 40°C</li> <li>• Storage Temperature -20°C to 70°C</li> <li>• Operating Humidity 5% to 95%</li> </ul>	01				

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	<ul style="list-style-type: none"> <li>• <b>Operation Altitude</b> -1000ft to 12000 ft</li> <li><b>Physical Characteristics</b></li> <li>• <b>Weight</b> Main 650g, adppter 550g</li> <li>• <b>Dimensions</b> 24.5cm x 24.5cm x 8.5cm</li> <li>• <b>Equipment classification</b> IEC 60601-1 EN865 EN/IEC 60601-1-2</li> <li>• <b>Alarm</b> Audible and visual alarms for high and low saturation, pulse rate, sensor condition. System failure and low battery</li> <li>• <b>Display/Indication</b> Type-Grey/blue LCD Pixels -240x64dots Dot Pitch -0.53mm</li> <li>• <b>Data Display</b> % Spo2, pulse rate, %Spo2 Limits, Pulse rate limits, pleth waveform, alarm status, trend, battery status, time</li> <li>• <b>Output Interface</b> Serial USB</li> <li>• <b>Trend Memory</b> Saturation and pulse rate memories (72 hours Maximum)</li> <li>• <b>Standard Accessories</b> Reusable adult spo2 sensor</li> <li>• <b>Option</b> Internal Thermal Printer</li> </ul> <p><b>UK/USA/Germany/Japan or its equivalent</b></p>				
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S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
9.	<p><b>Phototherapy Unit</b>  <b>Light Source</b> : Intensity 45 ~ 85 WE/cm<sup>2</sup>/nm  <ul style="list-style-type: none"> <li>• Variation in intensity over 6hours : &lt;10%</li> <li>• Life time : about 20000 hour</li> <li>• Effective area : 40x20cm</li> </ul> <b>Electrical</b>  <ul style="list-style-type: none"> <li>• Leakage Current : &lt;100a</li> <li>• Input : AC 100-240V (50/60Hz)</li> <li>• Consumption : About 80Va</li> </ul> <b>Heat Output</b>  <ul style="list-style-type: none"> <li>• Over 6 Hours : &lt;10 c</li> </ul> <b>LCD Display</b>  <ul style="list-style-type: none"> <li>• Operating Hour</li> <li>• Total Operating Time</li> </ul> <b>Audible noise</b>  <ul style="list-style-type: none"> <li>• &lt; 60dB</li> </ul> <b>Standard</b>  <ul style="list-style-type: none"> <li>• Type BF</li> <li>• EN60601-1, EN60601-1-1-2, EN60601-2-50</li> </ul> <b>Dimension</b>  <ul style="list-style-type: none"> <li>• Main Unit: 75mm(H) x340mm(L) x210mm(D)</li> <li>• Standard : 450mm(H)</li> <li>• Cart: 1200mm(H)x430mm(L)x520mm(D)</li> </ul> <b>Accessory Standard</b>  <ul style="list-style-type: none"> <li>• Clamp 1ea</li> <li>• Power cord 1ea</li> <li>• Operator's Manual 1ea</li> </ul> <b>Optional</b>  <ul style="list-style-type: none"> <li>• Cart</li> </ul> <b>Warranty</b>  <ul style="list-style-type: none"> <li>• 2 Years</li> </ul> <b>UK/USA/Germany/Japan or its equivalent</b></p>	01				

S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
10.	Master Measure (Tank prover) 50 liters	01				
11.	<p>Steam Inhaler Compressor Technical Data</p> <ul style="list-style-type: none"> <li>• Compressor Piston Compressor</li> <li>• Max Pressure 280 kPa</li> <li>• Operating Pressure 0 ÷ 110kPa</li> <li>• Air Flow 15 lt/min</li> <li>• Operating Cycle Continuous</li> <li>• Noise Level 55 dBA</li> <li>• Dimensions 19,6 x 35,7 x 18,H cm</li> <li>• Weight 2,5 KG</li> <li>• MDD Class Ua</li> </ul> <p>Accessories</p> <ul style="list-style-type: none"> <li>Fasterjet nebulizer with valve system (polypropylene)</li> <li>Nosepiece irrigation (polypropylene)</li> <li>Mouthpiece (Polypropylene) with valve (silicone)</li> <li>Adult Mask (PVC depth free)</li> <li>Child mask (PVC depth free)</li> <li>Air Tube (PVC depth free)</li> <li>Spare Filter Elastic</li> </ul> <p>Nebulizer Technical Data</p> <ul style="list-style-type: none"> <li>• Capacity 16 ml</li> <li>• Respirable Volume &lt; 5 µm 80%</li> <li>• MMAD (Mass Median Aerodynamic diameter) 2.7 µm</li> <li>• Neb Rate 0.60 ml/min</li> <li>• Residual Volume 0.7 ml</li> </ul> <p>UK/USA/Germany/Japan or its equivalent</p>	12				
<b>G.Total</b>						

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**N.B.**

1. The bidders must conform free installation / Demonstration at Consignees end.
2. Two years free service from the date of installation, 05 year tube warranty/ service contract and available of spare parts may also be confirmed by the bidders.
- 3.. Sole agent Certificate/ Authority letter from the manufacturer must be provided by the bidders.
4. The service manual circuit diagram will be provided with all above motioned items.
6. The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipments on demand.
5. The joint inspection will be carried out by the inspection committee.

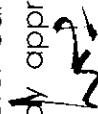
Delivery period\_\_\_\_\_. Validity\_\_\_\_\_.

- 1.1 The tenders be submitted with all documents and drawing literature & catalogue ( in equipment) in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with blue or black ink in the column provided duly signed and stamped on every page.
- 1.3 The tenders must be from erasing, cutting and over writing in case of erasing cutting and over writing, authorized person should be initial it.
- 1.4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted.
- 1.6 The earnest money @ 2.5% of the value of stores quoted by them in form of calls deposit / pay order.
- 1.7 The original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.



- 1.8 The tenders rates should be include of all taxes, income & Sales tax etc payable to Federal & Provincial Government or local bodies and no claims on his account shall be entertained.
- 1.9 The bidder shall furnish General sales tax (GST) Registration certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST, either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of valid professional Tax ( Excise & Taxation ) certificate / income tax certificate.
- 1.11 One sample tender Performa is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped & signed by the authorized bidder on every page. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted in case of need of more performa a photo copy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at bottom.

**2. SPECIAL CONDITIONS:**

- 2.1 Store is required immediate. The tender may, how ever, given their short grunted delivery period by which the supply will be completed on \_\_\_\_\_ positively. No extension will be granted / accorded for supply of initial quantity.
- 2.2 Tenders are required to specially make, county of origin and furnished detailed, technical description literature / catalogue along with their offer.
- 2.3 The bidders shall quoted their firm and final price both in figure and words on free delivery basis to consignee end.
- 2.4 Tenders shall submit guarantee letter that the supplied machinery/ equipments is the original / brand new product, latest model, non of parts is replaced or re-furnished.
- 2.5 No manufacturer shall authorize their distributor/ agent/ any firm or person to quote the same items which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 Distributor one nominated by the manufacture will be for the whole contract period and manufacturer cannot change its distributor during the year in any case, in exceptional cases the tendering authority may approve changes. 

- 2.7 Tenders shall purchase separate tender documents and furnished purchase receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchase receipt (original) are suppose to be rejected. Also, choice to select ignored any their alternate offer shall rest with the purchaser.
- 2.8 The bidder shall conform the refund of cost difference if the same goods is / was supplied low rates any other Government/ Semi Government institution or armed forces in the province or outside in the same financial year.
- 2.9 Firm must provided complete detail of their Financial standing, listing of similar equipment supplied in Pakistan if any, bio-data if engineer with training certificates / test equipments detail of local stock of spare parts for similar equipments and detail of office with number of personals.

**3. Purchasers " Right to Vary Quantities at time of award.**

The purchaser reserves the rights to increase / decrease or delete the quantities of good etc, at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the schedule of Requirements without any change in unit price or other terms and condition of good at any time during the contract period.

**4. Purchasers Right to accept any bid and to reject any or all bids.**

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 contract award, without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchasers action.

**5. Notification of award / advance contract.**

- 5.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, delivery by hand by registered letter, by cable to be conform in writing by register letter that is bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.

**6. Award of contract & contract agreement.**



Subject to the fulfillment of all codal formalities the purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract satisfactorily.

**8. Criteria for evaluation of bids.**

- Quoted price.
- Specification compliance.
- Delivery schedule.
- Authority letter from manufacturer.
- Earnest money.
- NTN registration certificate.
- Sale tax registration certificate.
- Relevant experience last 3 years.
- Original tender purchase receipt.
- An affidavit that firm has not been black listed.
- Bank statement last three years.
- Professional tax Certificate
- Annual Turnover 5 million

**9. Undertaking:**

- 9.1 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 items at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 9.2 I/we understand and conform the refund of cost deference if the same goods is / was supplied at lower rates to any other Government / Semi Government Institution in the province in the same financial year.
- 9.3 I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect out contract may be cancelled at any stage on our cost and risk.

Certificate

WE GUARANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO THIS TENDER.

Signature of tenderer \_\_\_\_\_

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

Address \_\_\_\_\_

Signature of tenderer : \_\_\_\_\_

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

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

*Handwritten signature*

*Faint handwritten text*

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
DISTRICT SHAHEED BENAZIRABAD

**TENDER FOR THE PURCHASE OF FURNITURE & FIXTURE (UNDER SNE NEW)**  
**FOR THE FINANCIAL YEAR 2017-18**  
**(Single Stage-one envelope procedure)**

Tender Enquiry No.03

Tender due on 7-5-2018

Time of receipt of Tender 1-00 P.M

Time of opening of tender 2-00 P.M

Cost of tender Rs. 2000/- not refundable & not transferable.

The Tender shall quote their prices inclusive of all duties / Taxes / Octroi /transportation etc, and all other expenses on free delivery to consignee's end at ( DHO Store Nawabshah, District SBA ) Price should be quoted in Figures & words.



S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
01	<p><b>Hospital Bed with mattress and regzin cover.</b>  Mild Steel , Heavy duty construction  Three crank operation  Removable Mild steel bed Panels  Urine bag holders  Diagonally locking 5" castors  Mild steel wire mesh four sections construction  Epoxy powder coated finish  Mobile on 5" swivel castors  <b>TECHNICAL SPECIFICATIONS</b>  Dimensions: 78 x 36 (L x W)  Height Adjustment: 18" x 30"  Loading Capacity: maximum 50 kg  Mattress good quality 6 inch</p>	35				
02	<p><b>Bed side locker</b>  Overall size : 40L x 40 W x 82H cms. Machine pressed sheet box with door of heavy gauge. Assembled to CRC tubular legs of 2.5 cms. Dia fitted with PVC stumps stainless steel polished top 22G Pre-treated and epoxy powder coated.</p>	35				
03	<p><b>Office Chair Seasoned Sheesham wood.</b>  Seat 20" x 18" x 17" front legs 2"x2"x25" height back legs 1 3/4" x 1 3/4 36" middle 2" with slightly curved. Seat patties 2 1/2" x 1 1/2", leg patties 1" x 1" back upper patties 3"x1" back lower patties 2" x 1" back strip (middle) 3" 3/4 back strip side 1" x 3"/4" (2 Nos) Arms 19" x 2" x 1", seat height 18" seat double knitted with superior nylon, joint glueded. spirit polish, best seasoned sheesham wood. Make local</p>	20				

1  
MS

S.No.	Description of Equipment	Qty	Make and Model No	Unit Price in words	Unit Price in Figure	Total
04	<b>Office Table</b> Providing making, supplying & installing office table with side credenza using 3/4" thick MDF. Board with 1/8 thick teak ply and teak wood lapping on all exposed surfaces including inlay and leather paneling finish with spirit polish with hardener coating on all exposed surfaces complete in all respect design	10				
<b>G.Total</b>						

**N.B.**

Delivery period \_\_\_\_\_ Validity \_\_\_\_\_

- 1.1 The tenders be submitted with all documents and drawing literature in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with blue or black ink in the column provided duly signed and stamped on every page.
- 1.3 The tenders must be from erasing, cutting and over writing in case of erasing cutting and over writing, authorized person should be initial it.
- 1.4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted.
- 1.6 The earnest money @ 2.5% of the value of stores quoted by them in form of calls deposit / pay order.

*[Handwritten Signature]*

- 1.7 The original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
  - 1.8 The tenders rates should be include of all taxes, income & Sales tax etc payable to Federal & Provincial Government or local bodies and no claims on his account shall be entertained.
  - 1.9 The bidder shall furnish General sales tax (GST) Registration certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST, either documentary evident or certificate from competent authority shall be attached with the offer.
  - 1.10 The bidder shall furnish copy of valid professional Tax ( Excise & Taxation ) certificate / income tax certificate.
  - 1.11 One sample tender Performa is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped & signed by the authorized bidder on every page. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted in case of need of more performa a photo copy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at bottom.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is required immediate. The tender may, how ever, given their short grunted delivery period by which the supply will be completed on \_\_\_\_\_ positively. No extension will be granted / accorded for supply of initial quantity.
  - 2.2 Tenders are required to specially make, county of origin and furnished detailed, technical description literature / catalogue along with their offer.
  - 2.3 The bidders shall quoted their firm and final price both in figure and words on free delivery basis to consignee end.
  - 2.4 Tenders shall submit guarantee letter that the supplied machinery/ equipments is the original / brand new product, latest model, non of parts is replaced or re-furnished.
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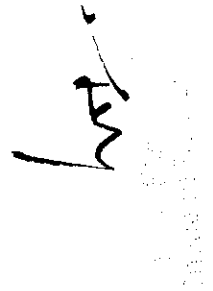
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**6. Award of contract & contract agreement.**

A handwritten signature in black ink is written over a faint, circular official stamp. The signature appears to be 'H. J. ...'.

Subject to the fulfilment of all codal formalities the purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract satisfactorily.

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- Delivery schedule.
- Authority letter from manufacturer.
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- Original tender purchase receipt.
- An affidavit that firm has not been black listed.
- Bank statement last three years.
- Professional tax Certificate
- Annual Turnover 5 million
- Samples

**9. Undertaking:**

- 9.1 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 items at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
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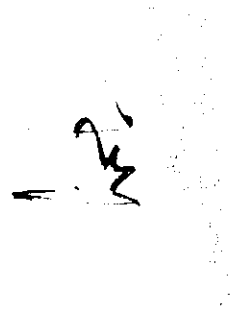
**Certificate.**

WE GUARANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO THIS TENDER.

Signature of tenderer \_\_\_\_\_

Name & Designation. \_\_\_\_\_

Address. \_\_\_\_\_

A handwritten signature in black ink is written over a faint, circular official stamp. The signature is stylized and appears to be 'M. R.'. The stamp is mostly illegible but seems to contain some text around the perimeter.