



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.**

NO.SGHL/-3571/-

Dated:- 23/04/18

To,

The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi.

SUB:- **REQUEST FOR PUBLICATION OF TENDER NOTICE "THROUGH SNE"
CFY, 2017-18**

Enclosed please find herewith 07 copies of advertisement for publication, in leading Daily English, Urdu and Sindhi newspapers languages respectively.

It is requested that this may kindly be sent to the press & relevant cutting of same may kindly be sent to the undersigned for record.

**DR. JAMIL KHAN
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI.**

Copy forwarded for the information to the:

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Add. Secretary PM & I Cell, Govt. of Sindh, Karachi.
3. The Director, (Enforcement-II), SPPRA, Karachi.

**DR. JAMIL KHAN
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI.**

SPPRA INWARD DIARY

NO : 8533

DATED 26-04-2018

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

ORDER

NO.SO(B)1-34/2005-06: In pursuance of Finance Department's advice vide U.O. No FD(B&E-V)7(13)2011 dated 27.02.2018, sanction is hereby accorded to release the funds amounting to **Rs.2,370,000/-** (Rupees two million three hundred seventy thousand only) for purchase of physical assets provided through SNE (New) 2017-18 within the existing budgetary allocation kept under the Head of Account "SC21144-Health Services-KQ0611-Sindh Government Hospital Liaquatabad, Karachi-A09-Total Physical Assets", during current financial year 2017-18. The details are as under:

Object Code	Object Code Description	Amount
A09	Total Physical Assets	2,370,000
A092	Total Computer Equipment	170,000
A092	Hardware	170,000
A092C	Two Computers with Printer LaserJet	170,000
A096	Total Purchase of Plant & Machinery	1,200,000
A09601	Plant and Machinery	1,200,000
A0960110	One Ultrasound Machine	600,000
A0960165	Full size Refrigeration for LAB & Blood Bank	600,000
A097	Total Purchase of Furniture & Fixture	1,000,000
A09701	Furniture and Fixture	1,000,000
A09701001	Furniture and Fixture	1,000,000
	Total	2,370,000



(Handwritten Signature)

**(DR. FAZLULLAH PECHUHO)
SECRETARY TO GOVT. OF SINDH**

NO. FD(B&E-V)7(13)2011

Karachi, **03** 2018

A copy is forwarded to the Accountant General Sindh, Karachi for information and necessary action.

**(GHULAM HASSAN BURDIO)
SECTION OFFICER (B&E-V)
FINANCE DEPARTMENT
Government of Sindh**

-2225-19/03/18

NO. SO(B)1-34/2005-06

Karachi, the dated **19-03-2018**

A copy is forwarded for information & necessary action to:-

- The Medical Superintendent, Sindh Government Hospital Liaquatabad, Karachi.
- The Section Officer (B&E-V), Finance Department, Karachi.

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi

**(IRSHAD KHAN)
Deputy Secretary
Health Department
Government of Sindh**



NOTIFICATION

No.SO(PM&I)2-1/2014(Main)/CBC: In supersession to this department's Notification of even number dated 11-08-2017 and in compliance to order dated 20-03-2018 passed by Learned Water Commission, Central Procurement Committee is hereby re-notified with following composition and TORs:-

Composition:-

- | | | |
|----|---|-----------------|
| 1. | Professor Dr. Saeed Qureshi, Vice Chancellor, Dow University of Medical Sciences, Karachi. | Chairman |
| 2. | Professor Dr. Tariq Rafi, Vice Chancellor, Jinnah Sindh Medical University, Karachi | Member |
| 3. | Professor Dr. Muneer Junejo, Pro. Vice Chancellor, Liaquat University of Medical & Health Science, Jamshoro | Member |
| 4. | Professor Aneela Ataur Rehman of Community Medicines, Liaquat University of Medical & Health Science, Jamshoro | Member |
| 5. | Vice Chancellor, Chandka Medical University, Larkana | Member |
| 6. | Mr. Shafi Muhammad Qureshi, Additional Director, Directorate of Pharmacy, Health Department, Govt. of Sindh, Karachi. | Member |
| 7. | Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi. | Member |
| 8. | Additional Secretary (BS-19) to be nominated by Secretary Finance, Govt. of Sindh, Karachi. | Member |
| 9. | Additional Director, NAB to be nominated by Chairman NAB, Islamabad. | Member |

TORs

- 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;
- Monitoring of the procured medicines with regard to their quality and genuineness.
- The Committee shall be authorized to have vigilance on distribution of the supply to different Hospitals including all health facilities and to generate compliance report on website for public at large.

(DR. FAZLULLAH PECHUHO)
SECRETARY HEALTH

No.SO(PM&I)2-1/2014(Main)/CBC:

Karachi dated 20th March, 2018

A copy is forwarded for information and necessary action to:

- The Chairman, National Accountability Bureau, Islamabad.
- The Registrar Water Commission, at Honourable High Court of Sindh, Karachi.
- The Chairman and all Members of the committee.
- The Secretary to Govt. of Sindh, Finance Department, Govt. of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The P.S to Minister, Health Department, Govt. of Sindh, Karachi.
- The P.S to Secretary Health, Govt. of Sindh, Karachi.

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatshah
Karachi

(MUHAMMAD IBRAHIM MEMON)
DEPUTY SECRETARY (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

CORRIGENDUM

No.SO(PM&I)2-1/2014(Main)/CBC: In continuation to this Department's Notification of even number dated: 20-03-2018 and orders passed by Learned Judicial Commission (Water Commission) dated: 22.03.2018, the Central Procurement Committee is also declared / notified as Technical Committee with the same composition. In addition to T.O.R.s of Central Procurement Committee, following TORs for Technical Committee are also notified:-

TORs of Technical Committee.

- a) The Committee would be empowered to co-opt expert in case the Committee desires any assistance in any specific field.
- b) The Technical Committee shall have all the powers to procure the medical equipment, surgical equipment, machines and furniture or any other item to be installed and or fixed within the Hospital in Sindh at any level whether Tertiary, District or Taluka Hospitals.
- c) The powers of the Central Procurement Committee and the Technical Committee would extend to all the projects under the Health Department and from now onwards it would be the domain of the Committee in place of any other authority to procure medicines, furniture, instruments and machines on the ongoing projects.

DR. FAZLULLAH PECHUHO
SECRETARY HEALTH

No.SO(PM&I)2-1/2014(Main)/CBC:

Karachi dated 22nd March, 2018

A copy is forwarded for information and necessary action to:

1. The Chairman, National Accountability Bureau, Islamabad. He is requested to kindly appoint any Officer of the level of the Additional Director to be part of the Technical Committee in order to ensure transparency in the work assigned to the Committee as per orders passed by the Learned Judicial Commission (Water Commission).
2. The Registrar, Judicial Commission (Water Commission), at Honourable High Court of Sindh, Karachi.
3. The Chairman and all Members of the Committee.
4. The Secretary to Govt. of Sindh, Finance Department, Govt. of Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The P.S to Minister, Health Department, Govt. of Sindh, Karachi.
7. The P.S to Secretary Health, Govt. of Sindh, Karachi.

[Signature]
Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaqatabad
Karachi

[Signature]
22.3.2018
(MUHAMMAD IBRAHIM MEMON)
DEPUTY SECRETARY (PM&I)



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.**

TENDER NOTICE

1. Sindh Government hospital Liaquatabad, Karachi required sealed tenders for current financial year 2017-18 Through SNE, according to procedure of single stage two envelopes under rule 46 (2) of Sindh Public Procurement Rules 2010, Sindh Govt. Hospital Liaquatabad Karachi is inviting sealed bids from registered prequalified manufacturers/importers/ distributors, under registered Sale Tax, (SRB) and Department of Income tax, only in the categorical for Purchase of Machinery & Equipments/Furniture & Fixture and Computer Equipment, through SNE 2017-2018, mentioned against each Heads.
2. Tender Forms will be issued from the date of publishing, after publishing and submit the same along with full required information upto 25-04-2018 to 09-05-2018 at 02:30 PM on Wednesday, the same should be dropped in the Tender Box at 9:00 AM on 10-5-2018 which will be opened on same date at 10:00 AM (Thursday), in front of representative of each firms in Office of The Vice Chancellor Dow University Hospital, SPARCO Road, Opp. Main University Road, Gulzar-e-Hijri, Scheme-33, Karachi in the presence of Honourable Committee Members. Interested firms are requested to obtain the Blank Tender Form from the Office of the Medical Superintendent Sindh Government Hospital Liaquatabad Karachi, on submission of written application with pay order (non refundable) Name of Medical Superintendent Sindh Govt. Hospital Liaquatabad Karachi, as under:

Sr. No.	TENDER DETAIL	SECURITY FEES	RATE	OPENING DATE
01	Purchase of Machinery & Equipment	2.5 %	1000/-	10-05-2018
02	Purchase of Furniture / Fixture	2.5 %	1000/-	10-05-2018
03	Purchase of Computer /Equipment	2.5 %	500/-	10-05-2018

3. Submission of Technical and Financial Proposal in Separate envelopes.
4. Chairman Procurement Committee have right to reject or accept law of SPPRA Rules 2010/Amendment 2017) Section 23, any one or all bids according to the rules and regulations.
5. All bids should include GST (if applicable) which be deducted from the bills as per rules.
6. In case of Holidays from Government and other unavoidable conditions, Tender will be submitted and opened on Next working day, other Terms & Conditions, place and time be same as advertised in the Tender notice.

**MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD,
KARACHI.**

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi



دفتر میڈیکل سپر نٹنڈنٹ

سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی

(ٹینڈر نوٹس)

1- سندھ گورنمنٹ ہسپتال لیاقت آباد، کراچی کو سندھ پبلک پروکیورمنٹ رولز 2010 کے رول (2) 46 کے تحت برائے مالی سال 2017-18 کے لئے ISNE اسکیم کے تحت مشینری ایکوپمنٹ / فرنیچر / کمپیوٹر / کمپیوٹر ایکوپمنٹ / فراہمی کیلئے اچھی ساخت کے تیار کنندگان / اپورٹرز / اجازت تقسیم کنندگان سے سنگل اسٹیج۔ دولفانہ پروجر پر سر بمبر ٹینڈرز مطلوب ہیں۔

مینیو فیکچر / اپورٹرز / اجازت تقسیم کنندگان سیل ٹیکس (ایس آر بی) اور محکمہ اکم ٹیکس کے ساتھ رجسٹرڈ ہونے چاہئیں۔ دستاویزات کا مکمل سیٹ دفتر میڈیکل سپر ٹینڈنٹ، سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی سے دوران دفتری اوقات ناقابل واپسی ٹینڈر فیس کی ادائیگی اور تحریری درخواست ہمراہ NTN کی نقل جمع کرانے پر اشاعت اشتہار ہذا کی تاریخ سے ٹینڈر کھولے جانے کی تاریخ سے قبل تک خریداجا سکتا ہے۔ حامل ہذا ٹینڈرز کی فروخت بتاریخ 25-04-2018 سے 09-05-2018 بروز بدھ دفتری اوقات 02:30 تک ہے۔ پیشکشیں، دفتر وائس چانسلر ڈاؤ یونیورسٹی ہسپتال میں رکھے ٹینڈر بکس میں ٹینڈر کھولے جانے کی تاریخ پر بوقت دن 09:00 بجے تک لازماً ڈال دی جائیں۔ پیشکشیں بروز جمعرات بتاریخ 10-05-2018 بوقت صبح 10:00 بجے پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں بمقام دفتر وائس چانسلر، ڈاؤ یونیورسٹی ہسپتال، سپارک روڈ مین یونیورسٹی روڈ، گلزار ہجری اسکیم-33 کراچی کھولی میں جائیگی۔ لازم ہے کہ تمام ٹینڈرز کے ہمراہ پیشکش کی کل لاگت کے 2.5% کے مساوی رقم کی Bid سیکورٹی بشکل پے آرڈر بنام میڈیکل سپر ٹینڈنٹ، سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی منسلک ہو۔

نمبر شمار	ٹینڈر کی تفصیل	سیکیورٹی کی شرح	ٹینڈر فیس	ٹینڈر کھلنے کی تاریخ
1	ٹینڈر فار مز برائے خریداری مشینری / ایکوپمنٹ	2.5 %	1000/-	10-05-2018
2	ٹینڈر فار مز برائے خریداری فرنیچر / کمپیوٹر	2.5 %	1000/-	10-05-2018
3	ٹینڈر فار مز برائے خریداری کمپیوٹر / ایکوپمنٹ	2.5 %	500/-	10-05-2018

- 2- تمام تفصیلات و شرائط و ضوابط پر مشتمل بولی کی دستاویزات کا ایک مکمل سیٹ آفس سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی 25-04-2018 تا 09-05-2018 تک دفتری اوقات کار کے دوران ٹینڈر فیس کی ادائیگی (ناقابل واپسی) بشکل پے آرڈر بنام میڈیکل سپر ٹینڈنٹ سندھ گورنمنٹ ہسپتال لیاقت آباد جمع کرانے پر حاصل کی جاسکتی ہیں۔
- 3- دیئے گئے نرخ میں جی ایس ٹی، ایس آر بی شامل ہونے چاہیے (جہاں ضروری ہو) اکم ٹیکس وغیرہ جی ایس ٹی مقررہ نرخ کے حساب سے اسے منہا کر لیا جائے گا۔ تفصیلات بولی کی دستاویزات میں دی گئی ہیں۔
- 4- ٹیکنیکل اور فائنل پروپوزلز جدا گانہ لفافوں میں جمع کرانے۔
- 5- پروکیورنگ ایجنسی کو یہ حق حاصل ہے کہ وہ سپر، تو انہیں 2010 (ترمیم شدہ 2017) کی شق 23 کے تحت کسی ایک یا تمام پیشکشوں کو باضابطہ منظوری کے باوجود منظور یا مسترد کر دے۔
- 6- حکومت کی جانب سے تعطیل کا اعلان ہو جانے یا ناگزیر حالات پیدا ہوجانے کے سبب یہ ٹینڈر اگلے یوم کار پر جمع کرانے اور کھولے جائینگے۔ دیگر شرائط و ضوابط مقام اور وقت ٹینڈر نوٹس ہذا میں مشتمل کردہ ہی رہیں گے۔

دستخط: میڈیکل سپر ٹینڈنٹ


سندھ گورنمنٹ ہسپتال لیاقت آباد

کراچی

Dr. Jamil Akhtar
Medical Superintendent
Sindh Govt. Hospital Liaquat
Karachi

**ANNUAL PROCUREMENT PLAN THROUGH "SNE" CFY (2017-18)
SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.
DDO CODE (KQ-0611)**

S#	Description of Procurement	Quantity where applicable	Estimated Unit Cost where applicable	Estimated total cost (in million)	Funds allocated for SNE 2017-18	Source of Funds (SNE/ 2017-18)	Proposed Procurement Methods	Timing of Procurement SNE 2017-18				Remarks
											4 th Qtr From Apr. 18 to June 18	
1	Total Purchase of Plant & Machinery Equipments	02	Details is Attached One Ultrasound Machine Full Size Refrigeration for Lab & Blood Bank		1200000	SNE	SNE 2017-2018 Two Envelopes (Technical & Financial as per SPPRA RULES 2010/Amendment 2017)	NIL	NIL	NIL	1200000	All Procurement SNE 2017-18 will be made through tendering procedure Two envelopes system Technical & Financial will be finalized by a procurement committee framed by higher authorities (Tender notice published in leading dailies, cutting of newspapers enclosed)
2	Total Purchase of Furniture & Fixture	86	Details is attached Furniture & Fixture		1000000	SNE		NIL	NIL	NIL	1000000	
3	Total Purchase of Physical Assets Computer Equipments	02	Details is attached Two Computer with Laser Jet Printer		170000	SNE		NIL	NIL	NIL	170000	
								Government of Sindh Health Department No.SO(B)1-34/2005-06 dated: 19-03-2018 TOTAL BUDGET OF SNE 2017-18 RS: 2370000/-				


(DR. JAMIL KHAN)
 MEDICAL SUPERINTENDENT
 SINDH GOVT. HOSPITAL LIAQUATABAD
 KARACHI.



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.**

NO.SGHL/- 3571/-

Dated:- 23/04/18

To,

The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi.

[Handwritten signature]
23/04/2018

SUB:- **REQUEST FOR PUBLICATION OF TENDER NOTICE "THROUGH SNE"
CFY, 2017-18**

Enclosed please find herewith 07 copies of advertisement for publication, in leading Daily English, Urdu and Sindhi newspapers languages respectively.

It is requested that this may kindly be sent to the press & relevant cutting of same may kindly be sent to the undersigned for record.

[Handwritten signature]
**DR. JAMIL KHAN
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI.**

Copy forwarded for the information to the:

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Add. Secretary PM & I Cell, Govt. of Sindh, Karachi.
3. The Director, (Enforcement-II), SPPRA, Karachi.

[Handwritten signature]
**DR. JAMIL KHAN
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI.**

[Handwritten signature]
**DR. JAMIL KHAN
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi.**

[Handwritten signature]
23/04/2018



OFFICE OF THE MEDICAL
SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
LIAQUATABAD KARACHI

TENDER NOTICE

1. Sindh Government Hospital Liaquatabad, Karachi required sealed tenders for current financial year 2017-18. Through SNE, according to procedure of single stage two envelopes under rule 46 (2) of Sindh Public Procurement Rules 2010, Sindh Govt. Hospital Liaquatabad Karachi is inviting sealed bids from registered prequalified manufacturers/importers/distributors, under registered Sale Tax, (SRB) and Department of Income tax, only in the categorical for Purchase of Machinery & Equipments/Furniture & Fixture and Computer Equipment, through SNE 2017-2018, mentioned against each Heads.
2. Tender Forms will be issued from the date of publishing, after publishing and submit the same along with full required information upto 25-04-2018 to 09-05-2018 at 02:30 PM on Wednesday, the same should be dropped in the Tender Box at 9:00 AM on 10-5-2018 which will be opened on same date at 10:00 AM (Thursday), in front of representative of each firms in Office of The Vice Chancellor Dow University Hospital, SPARCO Road, Opp. Main University Road, Gulzar-e-Hijri, Scheme-33, Karachi in the presence of Honourable Committee Members. Interested firms are requested to obtain the Blank Tender Form from the Office of the Medical Superintendent Sindh Government Hospital Liaquatabad Karachi, on submission of written application with pay order (non refundable) Name of Medical Superintendent Sindh Govt. Hospital Liaquatabad Karachi, as under:

Sr. No.	TENDER DETAIL	SECURITY FEES	RATE	OPENING DATE
01	Purchase of Machinery & Equipment	2.5 %	1000/-	10-05-2018
02	Purchase of Furniture/ Fixture	2.5 %	1000/-	10-05-2018
03	Purchase of Computer/ Equipment	2.5 %	1000/-	10-05-2018

3. Submission of Technical and Financial Proposal in Separate envelopes.
4. Chairman Procurement Committee have right to reject or accept law of SPPRA Rules 2010/Amendment 2017) Section 23, any one or all bids according to the rules and regulations.
5. All bids should include GST (if applicable) which be deducted from the bills as per rules.
6. In case of Holidays from Government and other unavoidable conditions, Tender will be submitted and opened on Next working day, other Terms & Conditions, place and time be same as advertised in the Tender notice.

Sd/-
MEDICAL SUPERINTENDING
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI

INF-KRY No. 2153/18



Say No to Corruption

**BUSINESS
RECORDER**



Simultaneously published from Karachi, Lahore & Islamabad
Founded by M.A. Zuberi
Karachi, Thursday, 26 April 2018, 9:30 AM

J/K

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi

Phone # 99203105, 99203107

No. S.O (M&I) 54/2011 (CRC)

GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi Dated: 28th March 2011



NOTIFICATION

In pursuance of this Department's notification of 27th March 2011 and in compliance of Rules 31 and 32 of Sindh Public Procurement Rules 2007, the Government of Sindh Health Department re-constitutes Complaint Redressal Committee (CRC) with the following members for scrutinizing the complaints of aggrieved bidders against the bids by Health Institutions / Hospitals / Programmes / Projects in Sindh:

- | | | |
|----|---|----------|
| 01 | Secretary Health Department, Sindh | Chairman |
| 02 | Additional Secretary (PM&I), Health Department, Sindh | Member |
| 03 | Professor Khahida Soomro | Member |
| 04 | Professor of Cardiology, Dow University of Health Sciences, Civil Hospital, Karachi | Member |
| 05 | Dr. Khahida Hussain, Private Consultant Physician | Member |
| 06 | Dr. Khahida Hussain | Member |
| 07 | Representative from Government Hospital, Karachi | Member |
| 08 | Dr. Khahida Hussain | Member |

WORKS

- To scrutinize the complaints from the aggrieved bidders and decide thereon accordingly in accordance with SPP Rules 2007.

JEETIKHAR ALI SHAH
SECRETARY HEALTH DEPARTMENT

Karachi, dated: 28th March 2011

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi

No. S.O (PM&I) 54/2011 (CRC)

C.C. to:

- The P.S to Chief Secretary Sindh, Karachi
- The Manager, Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director, Director, NICVD, Karachi
- The Director, General Health Services Sindh, Hyderabad
- The Additional Secretary (Admin Developmental Public Health), Health Department, Sindh
- The Chairman of all members of the Committee
- The Secretary, Health Sindh.

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



**TENDER FORM OF MACHINERY / EQUIPMENTS FOR
THROUGH SNE 2017-18**

TENDER FEES. RS. 1000/-

DUE ON 10TH May, 2018

TENDER NO.01

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatbad
Karachi



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

TERMS AND CONDITIONS

TENDER SR #NO.	NAME OF TENDER THROUGH SNE 2017-2018
1.	PURCHASE OF MACHINERY EQUIPMENTS
2.	PURCHASE OF FURNITURE & FIXTURE
3.	PURCHASE OF COMPUTER EQUIPMENT

**SCHEDULE OF REQUIREMENTS & PRICES
THROUGH SNE CFY/2017-18**

TENDER ENQ.NO/SGHL/	DUE ON 10-05-2018
TIME OF SALE FROM	<u>FROM FIRST PUBLICATION</u>
DATE OF OPENING OF TENDER:	<u>10-05-2018</u>
TIME OF OPENING TENDER:	<u>10:00 AM</u>

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/octori/transportation etc and all other expenses on free delivery to consignee's end at Sindh Government Hospital Liaquatabad, Karachi basis. Price should be quoted in figures and words both, failing which the offer will be ignored.

S#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	RATE	AMOUNT
----	------------------------------	----------------------	------	--------

Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, (**Technical & Financial**) with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there 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.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 6 Tender form both registered and un registered firms shall be accompanied by earnest money @ 2.5% of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firm must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwith their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, other wise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN TENDER
THROUGH SNE CFY/2017-18**

S#	CRITERIA OF EVALUATION
1.	ORIGINAL TENDER RECEIPT
2.	PHOTO COPY OF PAY ORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS
3.	PHOTO COPY OF CNIC
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE
9.	COMPANY PROFILE
10.	EXPERIENCE OF FIRM IN RELATED FIELD
11.	YEARLY BANK TRANSACTION/STATEMENT
12.	PRODUCT QUOTED LIST
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14.	UNDERTAKING (BLACK LIST) LETTER
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.

EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.

- 10	10
- 5-10	06
- 1-5	04
 - b) Period of experience of serving big institutes

- 3 Years.....	05
- 2 Years.....	03
- 1 Years.....	02
2. Financial Capability
 - a) Annual Income Tax Return of the firm in the previous 3 years. 10
 - b) Average Annual Turnover
 - c) Rs. 50 Million or above 10
 - Rs. 30 Million or above 06
3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto(indicate your capabilities). 10
4. Packing and appearance of items

- Excellent	10
- Good	08
- Satisfactory	06
- Not Satisfactory	00
5. GST & NTN

- Sales Tax Registration (Mandatory)	04
- N.T.N (Mandatory)	04
6. Original Tender Performa (Mandatory) 04
7. Whole Sale Drug License (Mandatory) 04
8. Price List of items (Manufacture) 04
9. Manufacturers License/Distribution letter 04

NOTE:

70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 70% bidders acquire the eligibility then the top three scoring bidders will be considered for final award competition.

**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.
ANNUAL TENDER FOR PURCHASE OF MACHINERY/ EQUIPMENT
THROUGH SNE FOR THE YEAR 2017-2018**

**TIME OF RECEIPT TENDER
TIME OF OPENING OF TENDER
TENDER ENQUIRY NO.SGHL SNE/2017-18**

**09:00 AM
10: 00 AM
DUE ON 10th May, 2018**

SR.#	DESCRIPTION	QTY.	RATE	AMOUNT
	SPECIFICATION OF ULTRASOUND MACHINE/TROLLEY	01		
01.	<p><u>DIGITAL PORTABLE ULTRASOUND MACHINE WITH TROLLEY</u> <u>Digital Ultrasonic diagnostic image system</u> High resolution digital portable Ultrasound Diagnostic Equipment with fully digital beam former for Abdominal/Ob/Gynae, Small Parts, Urology, Vascular, Nerve studies system having DICOM compatibilities. Main ultrasound portable Unit with Tilt able 15" LCD Display High resolution 1024x768. 2-5 MHZ Multi frequency convex probe with additional THI frequencies.</p> <p><u>SPECIFICATION</u> <u>Display:</u> B, B/B, 4B, B/M and M-Mode (Single, Dual, Quad), <u>Scanning Method:</u> Electric Convex with extended view, Electronic Linear with trapezoid. <u>M-Mode :</u> 8-Scroll Speed <u>Frequency Range :</u> 2-14 MHz <u>Scanning Depth :</u> 35cm or more <u>Frame Rate:</u> 375fps or more <u>Focusing :</u> Adjustable <u>TGC/STC :</u> 8-Steps or more <u>System dynamic :</u> 200db or more <u>Zoom :</u> Instant full screen view, Pan Zoom & spot zoom <u>I/O Interfaces :</u> 2-Transducer Connector, 2 USB Ports, Ethernet Port, Video port. <u>Keyboard :</u> Alphanumeric Keys with trackball & user defined keys. <u>Weight :</u> Unit should be light weight having weight less than 8 Kg. <u>Cine Memory :</u> 10000 frames or more. <u>Cine review :</u> Auto, manual (Auto review segment can be set), Support linked cine review for 2D, M images. <u>Clip Length presentable:</u> 160s <u>B Mode:</u> 10566 frames <u>M Mode:</u> 66.3s Built-in Cine loop upgradable to Dicom connectivity: Dicom Storage, Dicom Print, Dicom Media storage. Additional software like Trapezoid Imagine, One touch auto optimization, phase-shift harmonic imaging, Compound imaging as Standard.</p>			

<p>Wide range of measurement functions with Calipers, distance area (trace, ellipse), Circumference, Fetal growth measurement package with 6-different method for Ob/Gynae.</p> <p>Twin Pregnancy measurement packages and cardiac methods measurement with report function facility.</p> <p>Data Management System with 300GB or more HDD built in to system to store and retrieves the images along with Data output through USB.</p> <p>System should have FDA (510k) and CE marked.</p> <p>ACCESSORIES:</p> <ul style="list-style-type: none"> -B/W Printer. -Built-in recharge - Trolley. <p>FDA 510k & CE MARKED</p>			
--	--	--	--

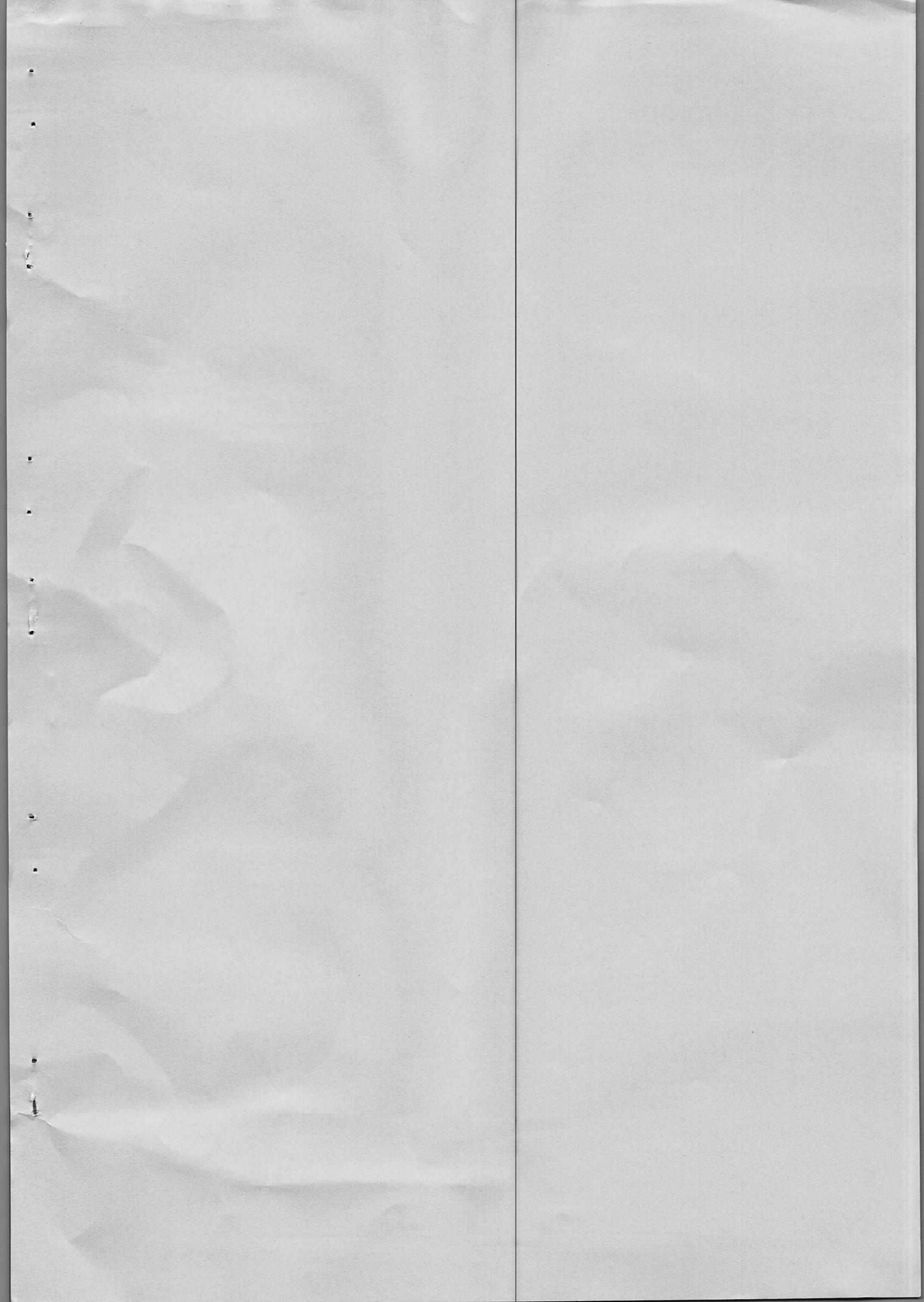
SR.#	DESCRIPTION	QTY.	RATE	AMOUNT
	SPECIFICATION OF BLOOD BANK REFRIGERATOR	01		
02.	<p><u>REFRIGERATOR FOR BLOOD BANK /LAB</u></p> <ul style="list-style-type: none"> • Capacity minimum 270 Liters. • Glass Door with locking system. • Temperature setting from 0°C to +20°C. • Visual and audible alarm signal even in case of power failure. • Minimum 3 stainless Drawers. • Automatic Defrosting system. • Forced Air cooling system. • Digital Temperature Display. • Connection for forwarding alarms to your mobile phone by using GSM module. • External Housing should be made of Galvanized sheet steel (Rust Proof), with white anti scratch powder coating. • With adjustable feet to accommodate uneven floors. • FDA & CE Marked. 			

SIGNATURE OF CONTRACTOR

NAME OF FIRM

ADRESS OF FIRM

SEAL



**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



**TENDER FORM OF FURNITURE & FIXTURE FOR
THROUGH SNE 2017-18**

TENDER FEES. RS. 1000/-

DUE ON 10TH May, 2018

TENDER NO.02

Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

TERMS AND CONDITIONS

TENDER SR #NO.	NAME OF TENDER THROUGH SNE 2017-2018
1.	PURCHASE OF MACHINERY EQUIPMENTS
2.	PURCHASE OF FURNITURE & FIXTURE
3.	PURCHASE OF COMPUTER EQUIPMENT

**SCHEDULE OF REQUIREMENTS & PRICES
THROUGH SNE CFY/2017-18**

TENDER ENQ.NO/SGHL/	DUE ON 10-05-2018
TIME OF SALE FROM	<u>FROM FIRST PUBLICATION</u>
DATE OF OPENING OF TENDER:	<u>10-05-2018</u>
TIME OF OPENING TENDER:	<u>10:00 AM</u>

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/octroi/transportation etc and all other expenses on free delivery to consignee's end at Sindh Government Hospital Liaquatabad, Karachi basis. Price should be quoted in figures and words both, failing which the offer will be ignored.

S#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	RATE	AMOUNT
----	------------------------------	----------------------	------	--------

Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, (**Technical & Financial**) with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there 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.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 6 Tender form both registered and un registered firms shall be accompanied by earnest money @ 2.5% of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firm must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwith their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, other wise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN TENDER
THROUGH SNE CFY/2017-18**

S#	CRITERIA OF EVALUATION
1.	ORIGINAL TENDER RECEIPT
2.	PHOTO COPY OF PAY ORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS
3.	PHOTO COPY OF CNIC
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE
9.	COMPANY PROFILE
10.	EXPERIENCE OF FIRM IN RELATED FIELD
11.	YEARLY BANK TRANSACTION/STATEMENT
12.	PRODUCT QUOTED LIST
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14.	UNDERTAKING (BLACK LIST) LETTER
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.

EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.

- 10	10
- 5-10	06
- 1-5	04
 - b) Period of experience of serving big institutes

- 3 Years.....	05
- 2 Years.....	03
- 1 Years.....	02
2. Financial Capability

a) Annual Income Tax Return of the firm in the previous 3 years.	10
b) Average Annual Turnover	
c) Rs. 50 Million or above	10
- Rs. 30 Million or above	06
3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto(indicate your capabilities). 10
4. Packing and appearance of items

- Excellent	10
- Good	08
- Satisfactory	06
- Not Satisfactory	00
5. GST & NTN

- Sales Tax Registration (Mandatory)	04
- N.T.N (Mandatory)	04
6. Original Tender Performa (Mandatory) 04
7. Whole Sale Drug License (Mandatory) 04
8. Price List of items (Manufacture) 04
9. Manufacturer's License/Distribution letter 04

NOTE:

70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.
ANNUAL TENDER FOR PURCHASE OF FURNITURE FIXTURE
THROUGH SNE FOR THE YEAR 2017-2018

TIME OF RECEIPT TENDER
TIME OF OPENING OF TENDER
TENDER ENQUIRY NO.SGHL SNE/2017-18

09:00 AM
10: 00 AM
DUE ON 10th May, 2018

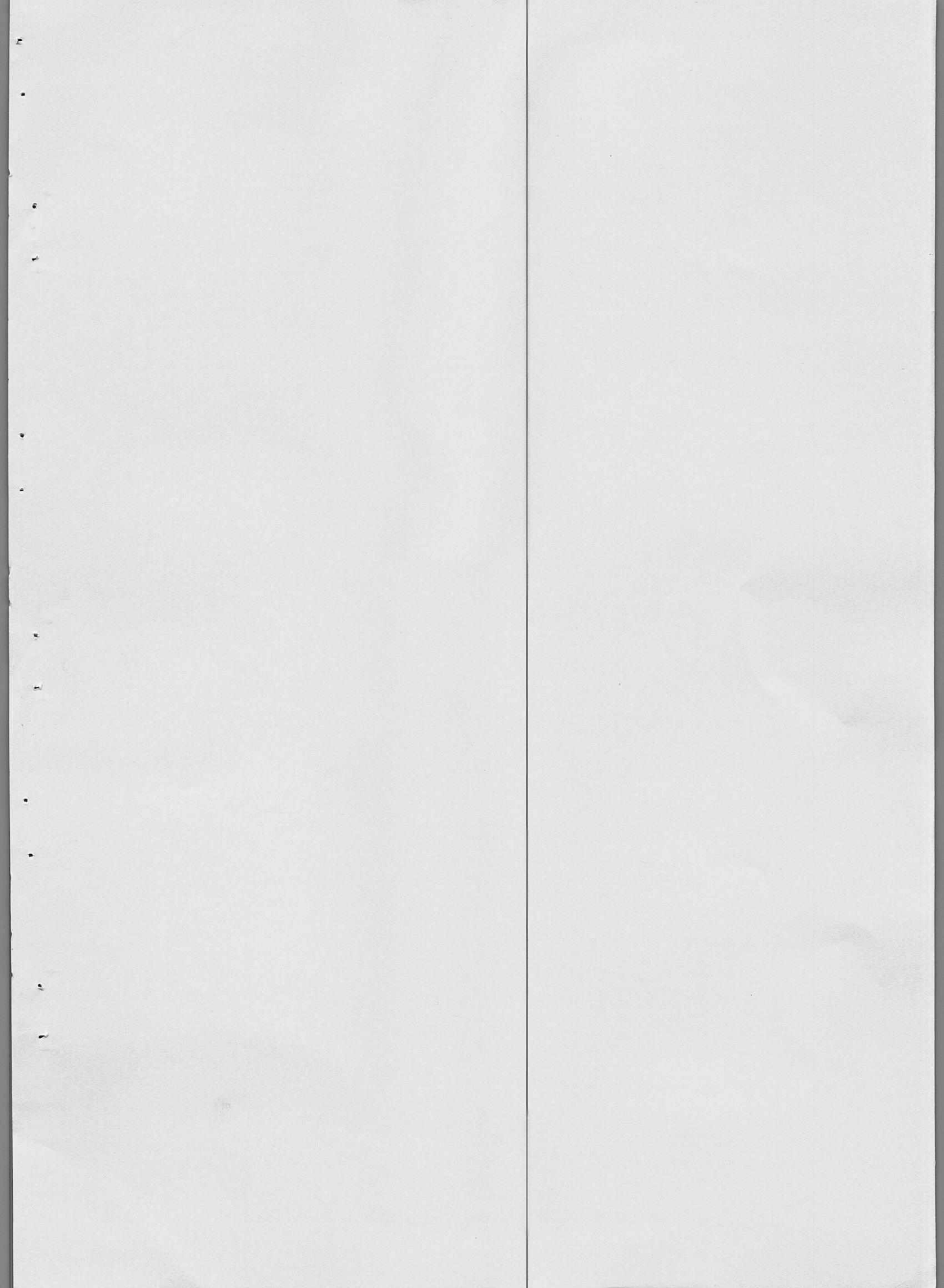
S#	DESCRIPTION TOTAL PURCHASE OF FURNITURE & FIXTURE THROUH SNE 2017-18	QUANTITY	RATE	AMOUNT
1	DOCTOR TABLE SMALL WITH GLASS TOP	05		
2	DOCTOR CHAIR REVOLVING. REVOLVING SEAT, UPHOLSTERED SEZAT & BACK, ADJUSTED BACK REST, HEIGHT ADJUSTMENT, FIVE LEGS HEAVY DUTY IMPORTED BASE.	05		
3	WOODEN CHAIR CUSHIONED	24		
4	EXAMINATION COUCH. PATIENT EXAMINATION COUCH WITH ADJUSTABLE BACKREST BODY FRAME MADE UP OF 16 SWG STEEL PIPE OF 32 MM DIA. PVC BOOTS FOR NOISELESS AND SCRATCH LESS OPERATION STEEL FRAME WITH POWDER COATED PAINT FINISH WELDED BASE FOR STABLE OPERATION LYING AREA UPHOLSTERED WITH FOAM & HIGH QUALITY ARTIFICIAL LEATHER BACKREST ADJUSTABLE WITH FRICTION CLUTCH LEVER, HEAD DOWN TO FLAT AND HEAD UP POSITION.	08		
5	STEEL ALMIRAH. MADE OF 20 GAUGE STEEL PLATE 6X3X1.5 FEET (IRON STEEL WITH THREE SHELVES GAUGE 20) GOOD QUALITY.	08		
6	PATIENT STOOL. PATIENT STOOL MADE BT STEEL PIPE IN 02 INCH ROUGH IN 16 GAUGE WITH STEEL BASE WITH STAINLESS STEEL REVOLVING TOP FINISH IN CHROME / POWDER COATING.	10		
7	BED SIDE BENCHES. FRAME MADE OF 16 SWG MS HOLLOW SQUARE PIPE OF 1" DIA. TOP FITTED WITH QUALITY "SHISH" WOOD STRIP IN FINE WOOD POLISH, LEGS PROVIDED WITH LONGITUDINAL SUPPORT BAR PLASTIC RUBBER PADS TO AVOID SCRATCH ETC. POWDER COATED EPOXY PAINT FINISH FRAME.	09		
8	OVER THE BED TABLE. (IRON BASE, FOMIC TOP) GOOD QUALITY	10		
9	CRASH CART TROLLEY. 20 GAUGE MS SHEET SS TOP WITH SIDE RAIL COLLAPSIBLE WORK TRAY EQUIPPED SIDE BUMPER 03 DRAWERS ONE CABINET WITH CYLINDER KIT POWDER COATING FINISH 5" DIA CASTER	02		
10	OFFICE TABLE LARGE WITH GLASS TOP.	05		

SIGNATURE OF CONTRACTOR

NAME OF FIRM

ADRESS OF FIRM

SEAL



**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**

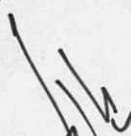


**TENDER FORM OF COMPUTER EQUIPMENT FOR
THROUGH SNE 2017-18**

TENDER FEES. RS. 500/-

DUE ON 10TH May, 2018

TENDER NO.03


Dr. Jamil Khan
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

TERMS AND CONDITIONS

TENDER SR #NO.	NAME OF TENDER THROUGH SNE 2017-2018
1.	PURCHASE OF MACHINERY EQUIPMENTS
2.	PURCHASE OF FURNITURE & FIXTURE
3.	PURCHASE OF COMPUTER EQUIPMENT

**SCHEDULE OF REQUIREMENTS & PRICES
THROUGH SNE CFY/2017-18**

TENDER ENQ.NO/SGHL/	DUE ON 10-05-2018
TIME OF SALE FROM	<u>FROM FIRST PUBLICATION</u>
DATE OF OPENING OF TENDER:	<u>10-05-2018</u>
TIME OF OPENING TENDER:	<u>10:00 AM</u>

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/octori/transportation etc and all other expenses on free delivery to consignee's end at Sindh Government Hospital Liaquatabad, Karachi basis. Price should be quoted in figures and words both, failing which the offer will be ignored.

S#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	RATE	AMOUNT
----	------------------------------	----------------------	------	--------

Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, (**Technical & Financial**) with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there 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.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 6 Tender form both registered and un registered firms shall be accompanied by earnest money @ 2.5% of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firm must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwith their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, other wise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM



**MEDICAL SUPERINTENDENT SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN TENDER
THROUGH SNE CFY/2017-18**

S#	CRITERIA OF EVALUATION
1.	ORIGINAL TENDER RECEIPT
2.	PHOTO COPY OF PAY ORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS
3.	PHOTO COPY OF CNIC
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE
9.	COMPANY PROFILE
10.	EXPERIENCE OF FIRM IN RELATED FIELD
11.	YEARLY BANK TRANSACTION/STATEMENT
12.	PRODUCT QUOTED LIST
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14.	UNDERTAKING (BLACK LIST) LETTER
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.

EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.
 - 10 10
 - 5-10 06
 - 1-5 04
 - b) Period of experience of serving big institutes
 - 3 Years..... 05
 - 2 Years..... 03
 - 1 Years..... 02
2. Financial Capability
 - a) Annual Income Tax Return of the firm in the previous 3 years.
 - b) Average Annual Turnover
 - c) Rs. 50 Million or above 10
 - Rs. 30 Million or above 06
3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto(indicate your capabilities). 10
4. Packing and appearance of items
 - Excellent 10
 - Good 08
 - Satisfactory 06
 - Not Satisfactory 00
5. GST & NTN
 - Sales Tax Registration (Mandatory) 04
 - N.T.N (Mandatory) 04
6. Original Tender Performa (Mandatory) 04
7. Whole Sale Drug License (Mandatory) 04
8. Price List of items (Manufacture) 04
9. Manufacturers License; Distribution letter 04

NOTE:

70% out of total 75 marks i.e. 50 marks or the qualifying marks. If less than 70% of the bidders qualify for the eligibility then the top three scoring bidders will be considered for award.

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.
ANNUAL TENDER FOR PURCHASE OF COMPUTER EQUIPMENT
THROUGH SNE FOR THE YEAR 2017-2018

TIME OF RECEIPT TENDER
TIME OF OPENING OF TENDER
TENDER ENQUIRY NO.SGHL SNE/2017-18

09:00 AM
10: 00 AM
DUE ON 10th May, 2018

S#	DESCRIPTION	QTY.	RATE	AMOUNT
	TOTAL PURCHASE OF COMPUTER EQUIPMENT THROUGH SNE 2017-18			
1	BRAND Computer System	02		
2	Operating System / Ubuntu			
3	Processor type / Intel Core i7 5 th generation			
4	Processor Speed/ 3.4 Ghz			
5	Processor Model / i7-4790			
6	Processor cache / 8MB			
7	RAM / 8 GB			
8	RAM Type / DDR-3			
9	Hard Disk Capacity / ITB			
10	HDD RPM / Info n/a			
11	Graphics / Intel Integrated Graphics			
12	Video Memory / Shared			
13	Optical Drive / Multi Format DVD Writer			
14	Warranty / 03 Years Manufacture			
15	Laser Jet Printer Commercial			

SIGNATURE OF CONTRACTOR

NAME OF FIRM

ADRESS OF FIRM

SEAL

