

PHONE 9290097 FAX 9290098.

OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT
GOVERNMENT MIRPURKHAS.

NO. EDOH/Procurement/ MPS /

DATE

2010.

Tender 2009.10

(Instrument / Equipment & Furniture).

Govt: Dispensaries & Maternity Homes.

Tender fees (Non refundable non transferable).

(Instrument / Equipment & Furniture) Rs.2000.00

Tender enquiry No.04 (Instrument / Equipment & Furniture).

EDOH District Government Mirpurkhas

Opening due on 03.06.2010

PARTICULARS	OPENING TIME & DATE
Date of receipt back up to 12:00 noon dated 03.06.2010 & opening at 2:00pm dated 03.06.2010 .	03.06.2010 (Thursday)

Delivery period 30 days.

TERMS & CONDITIONS.

Tenders are required to comply with all the clauses mentioned in terms and condition of the tender and prevalent SPPRA rules and any deviation found will forbid for competing in the tender.

1. One set of Blank Tender form is being supplied, which may be returned duly filled to this office; the number of pages may be mentioned on the covering envelop.
2. The bidder has to submit authorization letter of the firm, he has to represent.
3. The following documents are required to be attached with the tender from; otherwise the same will not be entertained.
 - Original purchase receipt of tender.
 - Whole Sale License / sole distribution ship certificate or proprietary certificate.
 - Authorization letter of the manufacturer / proprietor / principal firm.
 - Valid agreement with the principal firm
 - National income Tax Certificate.
 - Sale Tax Registration Certificate.
 - Income tax certificate.
 - Call deposit worth of Rs, 2.5% (Refundable) of total amount of bid should be attached with tender form on behalf of the registered competing firm. Call deposit worth of Rs, 12.5% (Refundable) should be attached in case of unregistered firm. The same will be released after completion of stores and NOC from the concerned sections. All required documents, circuit diagram literature and catalogue will be supplied in envelope by tenderer.
 - Price list if the manufacturer with stamp and signature on firms letterhead.
 - Price list of spare parts and accessories with stamp and signature on firms letterhead.

- CNIC No. of proprietor / sole distributor or representative.
 - Guarantee letter that the supplied Instruments / Equipments is original, brand new & latest model, none of the part is replaced, old or refurbished.
 - Circuit diagram of the product alongwith complete catalogue / brochure
4. Tender should be properly sealed & the envelope must contain tender inquiry No. on top. The Name of supplier should be affixed on the face of envelop on the left side.
 5. Tender must filled in with Blue or Black ink in the columns provided /or on separate letter head of the firm duly signed.
 6. The tender must be free from erasing, cutting and over writing. In case of erasing & cutting & over writing, authorized person must initial it spaces left empty on tender forms should be crossed.
 7. Conditional tender will be ignored & will not be considered/ accepted.
 8. The bidders should quote their final price both in figure & words.
 9. The supplier shall furnish the certificate from the manufacture's on whose behalf they are participating to the effect that in case of material supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequence under purchase rules envisaging debarring, purchase of risk & cost and Black-listing.
 10. The tender rates should be inclusive of all taxes etc payable to federal, Provincial & District Government or local bodies & no claim on this account shall be entertained.
 11. No manufacturer shall authorize their distributor/ agent/ any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
 12. At least 50% of contracted quantity will be required within one month from the date of award of contract.
 13. Shelf life of item supplied should be 90% .
 14. Tender shall purchase separate tender documents & furnish purchase receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offer with out separate purchase receipt (Original) are suppose to be rejected.
 15. The purchaser dose not pledge himself to accept lowest offer without authorization of manufacturer company & reserve the right of accepting the other offer with authorization of manufacturer company.
 16. The bidder shall confirm the refund of cost difference if the same equipment instrument & furniture is / was supplied at lower rates to any other Govt: / Executive District Officer Health then payment will be made according to the learned lowest rates.
 17. The purchase reserves the right to increase/ decrease or delete the quantities of equipment instrument & furniture etc at the time of award of contract.
 18. The purchaser reserve the right to accept or reject any bid & to annul the bidding process and reject all bids at any time prior to award of contract.
 19. The purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by courier about the relevant approved lowest rates and items.
 20. Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder. Both the parties' i-e the purchase and the supplier will sign the contract agreement on the stamp paper with stamps duties as per prevailing Govt. Rules, the expenditure involved on the said contract agreement will be borne by the supplier.
 21. The approved tenderer has to provide guarantee delivery period by which the supply will complete positively. NO extension will be accorded for the delivery period.
 22. The inspection committee reserves the right to reject any or all items of equipment and furniture supplied against tender specification or testing by any authority and the purchasers desecration, before or after the acceptance of supply.
 23. All the supply will be completed with in the stipulated delivery period the Executive District Officer Health Mirpurkhas reserve the right to forfeit the security deposit and purchase the

- Equipment /Instrument & furniture from any other sources on risk and expense of supplier without any notice excess amount if any of account of repurchase will be recovered from supplier in addition to other penalties if son imposed.
24. The Equipment found damaged and having no warranty shall be replaced by supplier free of cost.
 25. Substandard equipment, if supplied will not be returned and supplier will be required to supply the same of order specification and of standard quality in addition to the same without any additional expenses on the Government
 26. The bill of payment will be prepared on completion of supply and release of inspection note by the inspection committee.
 27. The Supplier will have to submit bill / invoice in triplicate.
 28. The bidder has to quote rates along with manufactures as given in the tender form columns.
 29. The income tax will be deducted at the rate of 3.5% or as latest prescribed by the Government on the purchase or changed in the rates announced by Government.
 30. The Chairman will have the right to reject the same tender or part of there of. The decision of the Chairman will be final and no appeal shall be entertained against it.
 31. In case of engagement of Chairman Purchase committee in other official duties or Holiday announced by the Government the opening date of tender will be set accordingly.
 32. Every item will be checked by the any authority on the expenses of supplier.
 33. If sub standard equipment supplied then bidder should be blacklisted.
 34. Bidder should be bound to provide invoice alongwith bill warranty to the purchaser.
 36. The manufacture local or foreign should be well reputed.
 37. The bidder will be bound to ensure provision of spare parts wherever so needed.
 38. The bidder will be bound to provide price list of spare parts which will be valid till the end of the current financial year.
 39. The bidder will be bound to provide drawings / brochures of the rate quoted items.
 40. Services charges and 0.25% of the value of the contract will be charged by the AG Sindh at the time of payment.
 41. Every bidder will submit 02 separate bids (one technical and the other financial) in separate envelopes. The envelopes should be tilted for the category of tender and type of bid.
 42. The purchaser reserve the right to decrease or increase the quantities subject to prevalent SPPRA rules
 43. Evaluation Criteria.
 1. *Quoted price.*
 2. *Specification.*
 3. *Sample .*
 4. *Bid security.*
 5. *Authorization letter of the local manufacturer or importer to participate in the tender.*
 44. In case of importers following documents are required:
 - a. Copy of valid product registration.
 - b. Copy of valid import license.
 - c. Copy of valid agency agreement with the principal firm.

EXECUTIVE DISTRICT OFFICER HEALTH
DISTRICT MIRPURKHAS

The tenderer have to sign the following under taking.

- I / we read / understand the terms and condition specified in the tender enquiry and undertake.
- That I / we will remain bound to supply the approved items on approved rates till the end of the current financial year.
- That I / we agree whether our tender accepted as total, partial or enhanced quantity for all or any single item. I /we also agree to supply and accept the said items at the same rates for the supply of contracted quantity with in the stipulated period as shown in the contract.
- I/We under stand and ensure for the supply of quality equipment instrument I/we also agree to supply 100% additional quantity without any additional charges, if the supplies are declared sub-standard.
- I/we understand and confirm the refund of cost difference if the same equipment instrument is / was supplied at lower rates to any other Govt./ Semi Govt: or autonomous institution, or Armed forces or any other districts or province in the same financial year.
- I / We undertake to render repair service free of cost till the end of current financial year.
- I / We undertake to ensure free installation at the premises of the end- user.
- I/we undertake that, if any information submitted in the tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

Name of the Firm _____

Name of Proprietor / Sole distributor / authorized person _____

CNIC #. _____

Address _____

Phone No. _____ Fax No. _____

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

Signature & Stamp _____

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OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT GOVERNMENT MIRPURKHAS.

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2010.

TENDER 2009.10. (INSTRUMENT / EQUIPMENT& FURNITURE'S).

GOVT: DISPENSARIES& MATERNITY HOMES, DISTRICT GOVERNMENT MIRPURKHAS.

Tender fees Rs.2000.00

Opening Date & Time.

Non refundable / Non transferable.

03.06.2010 @ 2:00pm.

**In the Office of District Coordination Officer/ District Administrator
District Government Mirpurkhas.**

(INSTRUMENT / EQUIPMENT &. FURNITURE'S)

S.#	NAME OF PRODUCT	QUANTITY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICEE IN WORDS
1	Iron Almarh Standard Size	13			
2	Office Table wooden Standard Size Size	13			
3	Examination coach with foam Standard Size	07			
4	Office Chair Wooden Standard Size	56			
5	Revolving stool Steel	13			
6	Banches wooden with back and arm rest	26			
7	Office Table wooden Medium. size	20			
8	Iron Bed Hospital Size	19			
9	Mayo Surgical Scissors	14			
10	Mayo Surgical Scissors 8"	14			
11	Elise tissue forceps	14			
12	Artery forceps curved 4.5"	14			
13	Artery forceps straight 4.5"	14			
14	Artery forceps 8"	14			
15	Mattress foam (Hospital bed size)	19			

16	Dressing Drum	19			
17	Nasal Stomach wash tube	14			
18	Needle holder 6"	14			
19	Bath room scale	07			
20	Curved cocker forceps	07			
21	Bone cutter	07			
22	Instrument Trolley	07			
23	BP Apparatus (Dial)	13			
24	Stethascope	13			
25	Sterilizer Medium size	07			
26	Surgical Knife 4No.	14			
27	Sponge Holding forceps	19			
28	Sucker Machine	13			
29	Cutting scissor 4"	07			
30	Thermometer	52			
31	Chattel forceps	20			
32	Artery forceps 1"	07			
33	Needle holder 6.5	07			
34	Drip Stand	13			
35	Labour Table Standard Size	06			
36	Baby Cot	06			
37	Baby Cot Mattress	06			
38	D&C Set	06			
39	Oxygen Mask	06			
40	Artery forceps	24			
41	Dessecting tooth forceps	12			
42	Dessesting forceps plain	12			
43	Wash Basin	12			
44	Baby Scale (Spring type)	06			
45	Bawl Steel Standard Size	12			
46	Vaginal Speculum	12			
47	Instrument Tray 6x8"	12			
48	Instrument tray 12x14"	12			
49	Kidney Tray	12			
50	Disposable Gloves (100 Pcs)	06 pkts			
51	Fetal Heart detector	06			

52	Surgical Scissor	06			
53	Breast pump	06			
54	Dressing scissor 6"	12			
55	Artery forceps 6"	12			
56	Silk thread	12			
57	Suture Needle	24			
58	Electric Sterilizer Large Size	06			
59	Ward Screen with curtain	06			
60	Drip Stand	06			

(DR SHAFQUAT HUSSAIN DAHERI)

EXECUTIVE DISTRICT OFFICER HEALTH

DISTRICT GOVERNMENT MIRPURKHAS