

**OFFICE OF THE EXECUTIVE DISTRICT OFFICER
HEALTH DISTRICT GOVERNMENT MIRPURKHAS
NOTICE INVITING TENDERS E.D.O. HEALTH/MIRPURKHAS**

The Executive District Officer Health Department, Government of Sindh hereby invites sealed bids from various manufacturers/distributors for the supply of items mentioned below. A complete set of tender enquiry may be purchased from PM&I Cell Sindh Secretariat Karachi, office of the Director General Health Services Sindh Hyderabad and the office of the undersigned from the date of first publication in the News papers till 11:00 am 30-05-2011 on submission of written application upon cash payment of non refundable fee mentioned in tender enquiry. The bids must be delivered up to 12:00 noon in the office of the district coordination officer district government Mirpurkhas which will be opened before district purchase committee in the presence of the bidders or their authorized representatives who choose to attend on 30-05-2011 at 01:00 pm. in the office of the district coordination officer district government Mirpurkhas.

DESCRIPTION OF STORES (Equipment/Instruments)	TENDER FEE Rs.2000/0
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N.B.

1. The authorized importer and the contractor both will be responsible for any sort of breach of Contract agreement and violation of terms & conditions of the tender.
2. Technical & Financial bids should be submitted in two separate envelopes titled accordingly.
3. In case Govt. announces any public holiday then tender will be opened on next working day.
4. Required documents will be submitted alongwith the tenders.
5. The procuring agency may reject all or any bids subject to the prevalent SPPRA rules.
6. Every bidder will have to deposit security deposit at the rate of 2.5% of the total amount of bid along with Bank confirmation receipt.
7. Every bidder will have to submit 02 bids one technical and the other financial titled accordingly.
8. Every bidder will have to submit authorization letter of the local manufacturer/Importer.
9. Information regarding tender enquiry may please also be down loaded from SPPRA WEBSITE: www.pprasindh.gov.pk/ SINDH GOVERNMENT WEBSITE: www.sindh.gov.pk

B/Recorder
INF/KRY/No. 1532/11 08/5/11

Sd/
EXECUTIVE DISTRICT OFFICER HEALTH
DISTRICT GOVERNMENT MIRPURKHAS

PHONE NO.9290097. Fax # 9290098

NO:EDOH/Procurement /MPS 4253/SU

Dated, 27-4 - 2011.

OFFICE OF THE
EXECUTIVE DISTRICT OFFICER HEALTH,
DISTRICT GOVERNMENT MIRPURKHAS.

To,

The Managing Director,
Sindh Public procurement Regulatory Authority
Govt: of Sindh @ Karachi

Subject:-

SUBMISSION OF HARD AND SOFT COPIES OF tender (EQUIPMENT/INSTRUMENTS) TERMS CONDITIONS FOR THE UP GRADATION OF BLOOD BANK AND ESTABLISHED OF LABORATORY (DIALYSIS CENTER AT DISTRICT HEADQUARTER HOSPITAL MIRPURKHAS FOR ONWARD SALE FOR THE C.F.Y. 2010.11. AUTHORITY'S WEBSITE.

The above cited hard and soft copies of above tender are submitted to your kind Office to be hoisted on authority's website through Mr. Abdul Rasheed Solangi (Computer operator of this office).


for **EXECUTIVE DISTRICT OFFICER HEALTH**
DISTRICT MIRPURKHAS.

CC to:

The District Coordination Officer District Government Mirpurkhas.


EXECUTIVE DISTRICT OFFICER HEALTH
DISTRICT MIRPURKHAS.


28/4
M(CO)

SPPRA INWARD DIARY

No. 2872
Dated 27/4/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Reg. No. 2872 Sindh

**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT
GOVERNMENT MIRPURKHAS.**

NOTICE INVITING TENDERS E.D.O.HEALTH / MIRPURKHAS.

The Executive District Officer Health Department, Government of Sindh hereby invites sealed bids from various manufacturers / distributors / for the supply of items mentioned below. A complete set of tender enquiry may be purchased from PM&I Cell Sindh Secretariat Karachi, office of the Director General Health Services Sindh Hyderabad and the office of the undersigned from the date of first publication in the News papers till **11:am 21.05.2011** on submission of written application upon cash payment of non refundable fee mentioned in tender enquiry. The bids must be delivered up to **12: noon** in the office of the district coordination officer district government Mirpurkhas which will be opened before district purchase committee in the presence of the bidders or their authorized representatives who choose to attend on **21.05.2011 at 01:00 pm.** in the office of the district coordination officer district government Mirpurkhas.

DESCRIPTION OF STORES.	TENDER FEE
(Equipment / Instruments)	Rs.2000/0

N.B.

1. The authorized importer and the contractor both will be responsible for any sort of breach of Contract agreement and violation of terms & conditions of the tender.
2. Technical & Financial bids should be submitted in two separate envelopes titled accordingly.
3. In case Govt: announces any public holiday then tender will be opened on next working day.
4. Required documents will be submitted alongwith the tenders.
5. The procuring agency may reject all or any bids subject to the prevalent SPPRA rules.
6. Every bidder will have to deposit security deposit at the rate of 2.5% of the total amount of bid along with Bank confirmation receipt.
7. Every bidder will have to submit 02 bids one technical and the other financial titled accordingly.
8. Every bidder will have to submit authorization Letter of the local manufacturer / Importer.
9. Information regarding tender enquiry may please also be down loaded from

SPPRA WEBSITE: www.pprasindh.gov.pk/ SINDH GOVERNMENT WEBSITE: www.sindh.gov.pk


(DR. SHAFQUAT HUSSAIN DAHERI)
EXECUTIVE DISTRICT OFFICER HEALTH
DISTRICT GOVERNMENT MIRPURKHAS

0233- 0233-
PHONE 9290097 FAX 9290098.

OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT
GOVERNMENT MIRPURKHAS.

DATE 26/4-2011

NO. EDOH/Procurement/ MPS / 42477-

TENDER ENQUIRY NO.02 (2010.11) (EQUIPMENT / INSTRUMENTS REQUIRED FOR UP
GRADATION OF BLOOD BANK AND ESTABLISHMENT OF LABORATORY (DIALYSIS
CENTER) AT DISTRICT HEADQUARTER HOSPITAL MIRPURKHAS.

Opening date: 21.05.2011.

Opening time: 01:00pm.

Venue: Office of the District Administrator / DCO

Tender fees Rs 2000.00 (Non refundable non transferable).

PARTICULARS	OPENING TIME & DATE
Date of receipt back up to 12:00 noon dated 21.05.2011. & opening at 1:00pm dated 21.05.2011.	01:00pm dated 21.05.2011. Saturday

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 local manufacturer or importer, 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 / import License / manufacturing license.
- Authorization letter of the local manufacturer / importer.
- National income Tax Certificate.
- Sale Tax Registration Certificate.
- Income tax certificate.
- Call deposit at the rate of Rs, 2.5% (Refundable) of total amount of bid in the form of call deposit alongwith the Bank confirmation receipt.
- 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 the supplier / representative.
- Guarantee letter that the supplied Instruments / Equipments is original, brand new & latest model, none of the part is replaced, old or refurbished.
- Provision of circuit diagram of the supplied product alongwith complete catalogue / brochure / manual.

- Stamp paper therein stating that the participating firm is not blacklisted with any government / semi government or autonomous body and is not in litigation with the aforesaid. And full assurance to abide by the terms and conditions of the tender and prevailing SPP rules.
- 4. **Delivery period** will be 30 days from the date of award of the contract.
- 5. **Bid validity** will be 60 days and will commence from the date of opening of commercial bids.
- 6. 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.
- 7. Tender must be filled in with Blue or Black ink in the columns provided /or on separate letter head of the firm duly signed.
- 8. 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.
- 9. Conditional tender will be ignored & will not be considered/ accepted.
- 10. The bidders should quote their final price both in figure & words.
- 11. The supplier shall furnish the authorization letter of the manufacturer/ importer 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 importer will be equally responsible for consequence as per prevailing SPP rules .
- 12. The quoted rates should be in pak rupees & inclusive of all taxes etc payable to federal, Provincial & District Government or local bodies & no claim on this account shall be entertained.
- 13. 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.
- 14. The purchase reserves the right to increase/ decrease or delete the quantities of equipment instruments.
- 15. The district purchase committee reserves the right to annul the bidding process as per provision of SPP rule 25.
- 16. The purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by courier about the relevant approved lowest evaluated rates for items.
- 17. 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 as per prevailing Govt. Rules, the expenditure involved on the said contract agreement will be borne by the supplier.
- 18. NO extension will be accorded for the stipulated delivery period.
- 19. The inspection committee reserves the right to reject any or all items of equipment and instruments supplied against tender specification or testing by any technical authority.

20. The Equipment found damaged and having no warranty shall be replaced by supplier free of cost of freight.
21. 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
22. The bill of payment will be prepared on completion of supply and release of inspection note by the inspection committee.
23. The Supplier will have to submit bill / invoice in triplicate alongwith guarantee / warrantee.
24. The bidder has to quote rates along with manufactures as given in the tender form columns.
25. The income tax will be deducted at the prevailing rates prescribed by the Government.
26. 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 and intimated to the participating bidders.
27. Every item might be checked by any technical authority on the expenses of supplier if so desired.
28. If sub standard equipment supplied then bidder will be blacklisted as per prevailing SPP rules.
29. The bidder will be bound to ensure availability and provision of spare parts whenever so needed and will provide price list of spare parts alongwith the tender valid till the end of the current financial year.
30. Services charges of the contract agreement will be deducted at the prevailing rates by the AG Sindh.
31. Every bidder will submit 02 separate bids (one technical and the other financial) in separate envelopes. The envelopes should be tilted accordingly.
32. The Contractor shall ensure 03.years free service and parts warrantee + 02 year free labor service & free instalation .
33. Prevailing rules of Sindh Public Procurement Regulatory authority will override all the above terms and conditions.

36. Evaluation Criteria:

1. Quoted price.
2. Compliance of the tender Specification.
3. Compliance of terms and conditions of the tender.
4. Bid security at the rate of 2.5% of the total amount of bid in the form of call deposit alongwith Bank confirmation receipt.
5. Authorization letter of the local manufacturer or importer to participate in the tender.


EXECUTIVE DISTRICT OFFICER HEALTH
DISTRICT MIRPURKHAS.

The Tenderer Have To Sign The Following Under Taking.

- I / we read / understand the terms and conditions 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 quantities of the rejected items without any additional charges, if the supplies are declared sub-standard.
- I / We undertake to render service free of cost and parts warrantee as per terms and conditions.
- 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 _____

PHONE 9290097 FAX 9290098.

OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT GOVERNMENT MIRPURKHAS.

NO. EDOH/Procurement/ MPS/42487/-

DATE 26-4-2011.

TENDER 2010.11. (EQUIPMENT/ INSTRUMENTS).

REQUIRED FOR THE UP GRADATION OF BLOOD BANK AND LABORATORY (DIALYSIS CENTER) AT CIVIL HOSPITAL MIRPURKHAS.

Tender fees Rs.2000/00

Non refundable / Non transferable.

Opening Date & Time.

21.05.2011 @ 1:00pm.

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

(EQUIPMENT / INSTRUMENTS)

S.#	NAME OF PRODUCT	SPECIFICATION.	QTY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICE IN WORDS
1	Cryofuge Automated Refrigerated centrifuge floor standing.	Wind shield bucket Rotar 4 Double blood Bag Bucket (8x500ML) with Accessories Temperature range -9~ +40 °C Control Microprocessor, FDA/ CE Approved .	01			
2	Platelet Agitator	24 Bags Capacity Gental Agitator by A Stationery base that moves drawer Assembly Side to side Drawers -perforated non slip Locally Manufactured / ISO Certified or CE/FDA Approved	01			

S.#	NAME OF PRODUCT	SPECIFICATION.	QTY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICE IN WORDS
3	Platelet Agitator Incubator	Digital Temp 20~24 ° Capacity to hold one unit of platelet agitator Locally Manufactured. / ISO Certified or CE/FDA Approved	01			
4	Blood Bag Expresser	Manual Plasma Extractor Locally Manufactured.	03			
5	Tube Sealer	Table top heat sealer FDA/ CE Approved .	02			
6	Weighing Scale	Weighing capacity 10kg Locally Manufactured	02			
7	Table Top Centrifuge	10,000 RPM FDA/ CE Approved .	01			
8	Table Top Centrifuge	5,000 RPM FDA/ CE Approved .	04			
9	Water Bath- Large	18 L-22 L, Digital Over Temperature Protection, Alarm, Timer temp range +5 °C to 99 °C FDA/ CE Approved .	01			
10	Water Bath- Small	5L -7 L Digital Over Temperature Protection Alarm Timer temp range + 5 °C to 99 °C FDA/ CE Approved .	01			
11	Microscope	Binocular FDA/ CE Approved .	03			
12	Blood Bag Shaker	Rock to mix collected Blood with anticoagulant in the blood bag, LCD panel displays collect total volume preset volume to collect total weight of collected blood and blood bags elapsed time of donation and alarm symbols, audible and visual alarm signals at the end of collection, at abnormal blood flow and at low battery condition automatically takes weight of blood bags to measure net volume of collected blood fully portable with a rechargeable and replaceable battery pack. FDA/ CE Approved .	03			
13	Plasma Freezer with temp chart recorder	Capacity 450~500 Liters upright ultra low temperature - 70 °C alarm temperature chart recorder shelves with air insulated inner doors FDA/ CE Approved .	01			

S.#	NAME OF PRODUCT	SPECIFICATION.	QTY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICEE IN WORDS
14	Plasma Freezer	Capacity 250~ 300 liter upright ultra low temperature – 20 0C- 40 0C alarm temperature chart recorder shelves with air insulated inner doors FDA/ CE Approved .	01			
15	Blood Bank Refrigerator	Capacity 250~ 300 liter low temperature – 2 0C to 6 0C shelves Glass door audio / visual interface for PC, temp alarm door lock with key microprocessor control, temp chart recorder FDA/ CE Approved .	01			
16	Blood Bank Refrigerator	Capacity 100~ 150 liter temperature – 2 0C to 6 0C shelves Glass door audio / visual interface for PC, temp alarm door lock with key microprocessor control, temp chart recorder FDA/ CE Approved .	01			
17	Pharmacy Refrigerator	Fully automatic defrosting cycle temperature 2~ 0C door lock with key microprocessor contract digital alarm, alarm audio/ visual interface for PC FDA/ CE Approved .	01			
18	Blood Donation Chair /Venation couches	Standard Size Locally Manufactured	04			
19	Computer	P4 FDA/ CE Approved .	02			
20	Printer	Lx 300 Dotmatrix FDA/ CE Approved .	01			
21	Printer	Laser FDA/ CE Approved .	01			
22	Generator	30 KV Local/ ISO Approved	01			
23	Split Air conditioner	1 ½ ton ISO Certified	03			
24	Gel Cord System	For blood grouping and cross matching FDA/ CE Approved .	01			
25	Weighing Machine	Mechanical / Locally Manufactured.	03			
26	Stabilizer	UPS 5 kv Local/ ISO Approved	03			

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S.#	NAME OF PRODUCT	SPECIFICATION.	QTY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICEE IN WORDS
27	Haematology Analyzer	18 Parameters 3 part Disff RBC, HGB, Ly #, MO#, GR#, LY%, MO%, HCT, MCY, MCH, RDW, PLT, MPV, PCT, PWD, FDA/ CE Approved .	01			
28	Semi Automated Bio Chemistry Analyzer	Programme test 120 Real time kinetic graphics display graphical LCD with moveable screen keyboard, cuvet system :Minimum regent volume 250ul FDA/ CE Approved .	01			
29	Electrolyte Analyzer	For Measurement of potassium, sodium, chloride & calcium FDA/ CE Approved .	01			

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(DR SHAFQUAT HUSSAIN DAHERI)
 EXECUTIVE DISTRICT OFFICER HEALTH
 DISTRICT GOVERNMENT MIRPURKHAS