

PHONE NO.9290097. Fax # 9290098

NO:EDOH/Procurement /MPS 5350/51  
Dated, 23/5- 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 NIT / TENDER &**  
**TERMS CONDITIONS FOR THE PROCUREMENT OF (EQUIPMENT/**  
**INSTRUMENTS/ FURNITURE) FOR HOISTING ON AUTHORITY'S**  
**WEBSITE.**

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

  
EXECUTIVE DISTRICT OFFICER HEALTH  
DISTRICT MIRPURKHAS.

CC to:

The District Coordination Officer District Government Mirpurkhas.

✓  
EXECUTIVE DISTRICT OFFICER HEALTH  
DISTRICT MIRPURKHAS.

**Phone No.0233.9290097.Fax 0233.9290098.**  
**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 14.06.2011** 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 **14.06.2011 at 01:00 pm.** in the office of the district coordination officer district government Mirpurkhas.

DESCRIPTION OF STORES.	TENDER FEE
<b>(Equipment / Instruments &amp; FURNITURE)</b>	<b>Rs.100/0</b>

N.B.

1. The authorized importer / Local manufacturer and the contractor 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/](http://www.pprasindh.gov.pk/) **SINDH GOVERNMENT WEBSITE:** [www.sindh.gov.pk](http://www.sindh.gov.pk)

  
**EXECUTIVE DISTRICT OFFICER HEALTH**  
**DISTRICT GOVERNMENT MIRPURKHAS**



PHONE 9290097 FAX 9290098.

OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT  
GOVERNMENT MIRPURKHAS.

NO. EDOH/Procurement/ MPS / 5341/00.

DATE 23/5 2011.

**TENDER ENQUIRY NO.03 (2010.11) (EQUIPMENT / INSTRUMENTS  
& FURNITURE FOR THE USE OF MEDICAL DISPENSARIES AT  
VILLAGE OLD LANDHI UC MIR GHULAM HUSSAIN / IMAM WAH UC  
DENGAN BHURGRI & VILLAGE MIR ANWAR KHAN TALPUR.**

Opening date: 14.06.2011.

Opening time: 01:00pm.

Venue: Office of the District Administrator / DCO

Tender fees Rs 100.00 (Non refundable non transferable).

PARTICULARS	OPENING TIME & DATE
Date of receipt back up to 12:00 noon dated 14.06.2011. & opening at 1:00pm dated 14.06.2011.	01:00pm dated 14.06.2011. Monday

**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 currency & 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 purchaser reserves the right to increase/ decrease or delete the quantities of equipment instruments & furniture.
  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 of 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 & 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 01.years free service and parts warrantee + 01 year free labor service & free installation.
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.*

*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/ instruments & furniture 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/

5342/01

DATE 23/5- 2011.

TENDER 2010.11. ( EQUIPMENT/ INSTRUMENTS & FURNITURE).

REQUIRED FOR THE MEDICAL DISPENSARIES VILLAGE OLD LANDHI UC MIR GHULAM HUSSAIN /  
VILLAGE IMAM WAH UC DENGAN BHURGRI & VILLAGE MIR ANWAR KHAN TALPUR.

Tender fees Rs.100/00

Non refundable / Non transferable.

Opening Date & Time.

14.06.2011 @ 1:00pm.

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

(EQUIPMENT / INSTRUMENTS AND FURNITURE )

S.#	NAME OF PRODUCT	SPECIFICATION.	QTY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICE IN WORDS
1	Oxygen Cylinder	Medium Size with Flow Metter / Key & Stand	03			
2	Instruments Tray	18 x14" 1.5 Stainless Steel with Cover	06			
3	Basin	14" Diameter SS	12			
4	Jug	Stainless Steel Medium Size	12			
5	Dressing Drums	10"x10"	12			
6	Drip Stand	T-Shape Standard Size	06			
7	Bowel	8: Stainless Steel	12			
8	Kidney Tray	8" SS	12			
9	Labour Room Table	Standard size semifolding	03			
10	B. Apparatus	Mercury	06			

S.#	NAME OF PRODUCT	SPECIFICATION.	QTY	MANUFACTURER	UNIT PRICE IN FIGURES	UNIT PRICE IN WORDS	PRICE IN WORDS
11	Stethoscope	Standard size non digital	06				
12	Mircosepoe	Binocular	3				
13	Urinal Male	Stainless Steel	03				
14	Urinal Female	Stainless Steel	03				
15	Refrigerator	10 Cubic ft	03				
16	Generator	3.5kv	03				
17	Instrument Trolley	18"x24"	03				
18	Suction Machine	Baby Use	03				
19	D&C set	Medium size	03				
20	Vaginal Speculum	Sims	06				
21	Wheel Chair	Standard size	03				
22	Stretcher	With trolley	03				
23	ENT Diagnostic set	Medium Size	03				
24	Artery forcep	8" Plan	09				
25	Artery forcep	Curved 8"	09				
26	Artery forcep	Plan 5"	09				
27	Needle holder	Standard size	06				
28	Stitching needle	Round body	06				
29	Thermometer	Mercury	15				
30	Pot	Medium size	06				
31	Torch	02 cell	06				
32	Re-chargeable Emergency Light	Single rod	03				
33	Baby Weighing Scale	Non hanging / table top.	03				
34	Sterilizer	Large Size	03				
35	Centrifuge Machine	800 RPM	03				
36	Tongue Depressor	Standard size	06				
37	Fetoscope	Standard size	06				
38	Stomach Wash tube	Adult size	06				
39	Enema Cane	with tubes	03				
40	Rubber Catheters	Assorted size	18				