

TENDER NOTICE.

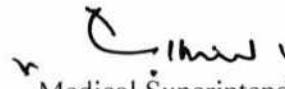
According SPPRA rules 2010 (Amendment 2013) sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items and Repair of Machinery / Equipment for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 28th February, 2018 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

S.NO	NAME OF ITES	TENDER FEES (NON-REFUNDABLE)	SECURITY DEPOSIT
01	Repair of Machinery Equipment (Part-IV)	Rs.1000/-	2.5%
02	Supply of Dietary Articles (Part-II)	Rs.1000/-	2.5%

The tender form can be purchased from 10.02.2018 to 27.02.2018 from office of the undersigned LUH, Hyderabad. Telephone No.022-9210207 and Fax No.022-9210208.

NOTE:

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Experience in relevant filed with documentary proof.
3. Minimum turn over (mentioned against each above) with Bank Certificate.
4. Three year Income Tax Return. (Photocopies must Enclosed)
5. Tender form should be submitted in **Two Envelope system** i-e **Technical** and **Financial** separately.
6. The Income Tax / GST / SST will be deducted according to rules of Government of Sindh / Pakistan if applicable. (The copy of Registration Certificate must be enclosed).
7. Valid Professional Tax Certificate (Excise & Taxation Department)
8. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
9. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro



Karachi dated the 13th June 2017

NOTIFICATION

NO.SO(PM&I)2-1/2017-18/ (LUH): A procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for purchase of local purchase of medicines / surgical and allied items, dietary articles, uniform and liveries, Printing Stationary items, consumable items pathological kits and chemicals, janitorial services and items, misc / electric items, instruments items, medical gases, repair of machinery and equipments repair of furniture and fixture and deployment of security guards for the financial year 2017-18 for Liaquat University Hospital.

- | | | |
|------|---|----------|
| i. | Dr. Naeem Zia Memon,
AMS, (Technical),
Liaquat University Hospital,
Hyderabad. (Health Department) | Chairman |
| ii. | Dr.Mir Khuda Bux Talpur,
Head of Radiology Department,
Liaquat University of Medical and Health Sciences,
Jamshoro.(LUMHS) | Member |
| iii. | Dr.Anjum Rehman,
Deputy Medical Superintendent,
Liaquat University Hospital,
Jamshoro. (Health Department) | Member |
| iv. | Dr.Shahid Islam Junejo,
Addl: Dispensary Superintendent,
Liaquat University Hospital,
Jamshoro.(Health Department) | Member |
| v. | Representative of District Accounts Officer
Hyderabad. (Accountant General Sindh) | Member |

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/ (LUH):

Karachi, dated the 13th June, 2017.

cc. to:

- The M.D. Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Liaquat University Hospital, Karachi with reference to his letter dated. 29-05-2017.
- The Chairman and all members of the Committee.
- The PS to Secretary Health.

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



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- | | | |
|---|--------------|------------------|
| 1. Special Secretary,
Health Department. | 1914 25-4-17 | Chairman |
| 2. Representative from Accountant General Sindh, | | Member |
| 3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) | | Member |
| Deputy Secretary (PM&I) | | Member |
| 5. Deputy Secretary (General) | | Member/Secretary |

ToRs.

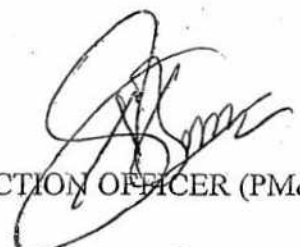
- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

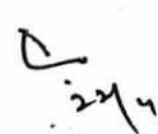
No.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) Liaquat University Hyderabad.
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.


SECTION OFFICER (PM&I)



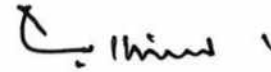


Gen B.

REVISED ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2017-18

S.No:	Description of Procurement.	Qty	Estimated Total cost	Funds Allocated	Source of funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Drugs / Medicines & Surgical Items (L.P / BULK)		87.750 M	87.750 M	Non ADP	Single Stage Two Envelope	In all quarters as per Requirement				
2	Dietary Items.		40.95 M	40.95 M	---do---	---do---	-----do-----				
3	Uniform & Liveries		3.33 M	3.33 M	---do---	---do---	-----do-----				
4	Misc / Petty / Electric Items.		4.389 M	4.389 M	---do---	---do---	-----do-----				
5	Medical Gases		29.23 M	29.23 M	---do---	---do---	-----do-----				
6	Janitorial Services & Items.		9.450 M	9.450 M	---do---	---do---	-----do-----				
7	Printing Articles.		1.016 M	1.016 M	---do---	---do---	-----do-----				
8	Stationary Articles		0.604 M	0.604 M	---do---	---do---	-----do-----				
9	Instruments		35.464 M	35.464 M	---do---	---do---	-----do-----				
10	Consumable Items / Pathology Kits & Chemicals.		12.183 M	12.183 M	---do---	---do---	-----do-----				
11	Deployment of Security Guards		13.20 M	13.20 M			-----do-----				
12	Repair of Machinery / Equipment		21.87 M	21.87 M	---do---	---do---	-----do-----				
13	Repair of Furniture / Fixture.		2.04 M	2.04 M	---do---	---do---	-----do-----				
14	Drugs / Medicines under Zakat Fund (Bulk)		42.0 M	42.0 M	---do---	---do---	Subject to Release of Funds				
15	Drugs / Medicines under Zakat Fund (LP)		28.0 M	28.0 M	---do---	---do---	Subject to Release of Funds				
16	Machinery Machinery / Equipment under SNE		275 M	275 M	---do---	---do---	Subject to Release of Funds				
17	Furniture / Fixture under SNE		8.925 M	8.925 M	---do---	---do---	Subject to Release of Funds				
18	Purchase of Machinery/Equipment under various ADP Schemes				ADP	---do---	Subject to Release of Funds				
19	Purchase of Furniture / Fixture under various ADP Schemes				ADP	---do---	Subject to Release of Funds				

List Enclosed


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF DIET ARTICLES (PART-II) FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 37/2017-18

DUE ON 28.02.2018

DIET ARTICLES (PART-II)

Time of issuance of Tender form from 10.02.2018 to 27.02.2018 at 03.00 P.M

Time of Submission of Tender on 28.02.2018 at 11.30 A.M

Time of Opening of Tender on 28.02.2018 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	UNIT OF	Requirement	Quoted Items	Rate in Figure	Rate in Word
	DIET FOR I.C.U PATIENTS	MEASUREMENT				
1	ENSURE MILK (LIQUID)	Per Pkt	As per requirement			
2	ISOCAL	Per Pkt	As per requirement			
3	GLUCUNA (DIABETIC PATIENTS)	Per Pkt	As per requirement			
GENERAL ITEMS (Dry Ration)						
1	Black Chilli Powder	Per Kg	As per requirement			
2	Black Chilli Sabit	Per Kg	As per requirement			

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs.100,000/-as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax / GST/SST will be deducted according to rules of Govt: of Sindh / Pakistan.
3. The supplier will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. The tenderer should be fulfilling all requirements as per Governemnt rules.
9. Three Years Experience in relevant filed with documentary proof.
7. 01 Millions turn Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
11. Three year Income Tax Return. (Photocopies must be enclosed)
12. The supplier is responsible to supply Diet items before 8.00 AM at both wings i.e LUH, City Branch and Jamshoro.

TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2017-18 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.
13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following
penalties for any breach of the contract by bidders.

- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. Valid NTN / GST Certificate.
 - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
 - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Three years Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____



TENDER FORM
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO
REPAIR OF MACHINERY / EQUIPMENT (PART-IV) DURING FINANCIAL
YEAR 2017-18

TENDER INQUIRY NO. 36/2017-18

DUE ON 28.02.2018

Time of issuance of Tender form from 10.02.2018 to 27.02.2017 at 3.00 P.M

Time of Submission of Tender on 28.02.2018 at 11.30 A.M

Time of Opening of Tender on 28.02.2018 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
<u>I.C.U. DEPARTMENT LUH, HYDERABAD.</u>				
01	Repair of Air Dryer for ICU	01		
02	Repair of 02 Cell for siare Ventilator	05		
03	Replacement of Battery for Siare Ventilator	05		
04	Repair & Replacement of Battery & Roller of Defibrillators	01		
05	Repair of C Arm Model: UP6, Make: Allengers	01		
06	Repair of X-ray Machine	01		
<u>PAEDIATRIC WARD, LUH, JAMSHORO</u>				
01	Repair of Baby Incubator	01		
02	Repair of Baby Warmer	06		
03	Repair of Phototherapy Light	01		
<u>PAEDIATRIC UNIT-I, LUH, HYD.</u>				
01	Repair of Radiat Warmer	05		
<u>PAEDIATRIC UNIT-II, LUH, HYD.</u>				
01	Repair of X-ray Machine	01		
02	Repair of Bed Lift	01		
03	Repair of Baby Incubator	05		
04	Rediat Warmer	07		
05	Replacement of Phototherapy Light	06		
<u>I.C.U. DEPARTMENT LUH, JAMSHORO.</u>				
01	Repair of Bed Side Monitor	03		
<u>O.T NO.10, LUH, JAMSHORO</u>				
1	Repair of C Arm Model: UP6, Make: Allengers	01		
2	Repair of O.T Table	04		
<u>O.T NO.09, LUH, JAMSHORO</u>				
01	Repair of Auto Clave	03		
02	Repair of O.T Table	01		

03	Oxygen Regulator	05		
04				
RADIOLOGY DEPARTMENT LUH, HYD.				
1	Repair of X-ray Machine, Model: 525R, Make Allenger.	01		
2	Repair of X-ray Machine 300 mA, Model: MARS30, Make Allenger.	01		
3	Repair of Digital Fluoroscopy Machine Model: N 80HF, Make: Stephanix	01		
4	Repair of X-ray Machine 300 mA, Model: DM325, Make: Dongmun.	01		
5	Repair of X-ray Machine 500 mA, Model:DXG-525, Make: Listen.	01		
6	Repair of X-ray Machine 400 mA,	02		
7	Repair of Portable Ultrasound	01		
8	Repair of Portable Ultrasound Doppler Titan	02		
RADIOLOGY DEPARTMENT LUH, JAMSHORO.				
1	Repair of X-ray Machine 400mA Allergen 525R	01		
RADIOLOGY DEPARTMENT OPD LUH, HYD.				
1	Repair of X-ray Machine 500mA	01		
C.O.D LUH, HYD.				
1	Repair of X-ray Machine 500mA	01		
OLD GYNAE O.T, LUH, HYDERABAD.				
1	Repair of Vaporizer	02		
2	Repair of Anesthesia Machine	01		
3	Repair of Bed Side Monitor	02		
4	Repair of Diathermy Machine	03		
5	Repair of Auto Clave	01		
ORTHO O.T, LUH, HYDERABAD.				
01	Repair of Anesthesia Machine	01		
02	Repair of Auto Clave	01		
03	Repair of Vaporizer (Isoflurane + Halothane)	02		
04	Repair of O.T Table	01		
ADDL: GYNAE O.T, LUH, HYDERABAD.				
01	Repair of Diathermy Machine	02		
02	Repair of Auto Clave	02		
NEURO-SURGERY O.T, LUH, JAMSHORO				
1	Repair of Anesthesia Machine Ventilator	01		
2	Repair of O.T Table	01		
3	Repair of Auto Clave	01		
4	Repair of Patient Monitor	01		
5	Repair of Diathermy Machine	02		
LUH, JAMSHORO				
1	Repair of 90 KVA Generator	01		
2	Repair 250 KVA Generator	01		

PLASTIC SURGERY O.T, LUH, JAMSHORO				
1	Repair of Anesthesia Machine		02	
2	Repair of O.T Table		01	
E.N.T O.T, LUH, HYDERABAD.				
1	Repair of Bed Side Monitor with replacement SPO2 Probe		02	
2	Repair Light Source		01	
3	Repair of Microscope		01	
DENTAL DEPARTMENT OPD LUH, HYD.				
1	Repair of Dental Unit		06	
2	Repair Auto Clave		02	
CARDIAC SURGERY O.T, LUH, HYDERABAD.				
1	Repair of Auto Clave Door		01	
2	Repair of Auto Clave		01	
3	Repair of Bed Side Monitor		02	
CARDIAC , LUH, HYDERABAD.				
01	Repair of Echo UPS		01	
PATHOLOGY LUH, HYDERABAD.				
1	Repair of Haemonetics MCS Plus Machine		01	
NEPHROLOGY DEPARTMENT LUH, JAMSHORO				
01	Repair of R.O System		01	
UROLOGY O.T, LUH, JAMSHORO				
01	Repair of O.T Table		03	
02	Repair of Anesthesia Machine		02	
03	Repair of Central Oxygen System		01	
04	Repair of Bed Side Monitor		03	
05	Repair of Ventilator		02	
GYNAE O.T, LUH, JAMSHORO				
01	Repair of O.T Table		04	
02	Repair of Anesthesia Machine		01	
03	Repair of O.T Light		01	
NEUROLOGY HDU LUH, HYDERABAD.				
01	Repair of X-ray Machine MARS 30		01	
OPD LUH, HYDERABAD.				
01	70 mA X-ray Machine		01	
PATHOLOGY LUH, JAMSHORO.				
01	Repair of Microscope		01	
REPAIR OF MAINTENANCE AND UPGRADATION OF MACHINERY / EQUIPMENT OF CCTV & BIOMETRIC SYSTEM LUH, HYDERABAD.				

S.No	Items	Minimum Specification	Quantity	RATE IN FIGURE	RATE IN WORDS
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1	Camera	<p>4.0 megapixel (2688 x 1520) resolution OR Above</p> <p>Bit rate up to 16 Mbps</p> <p>True Day / Night clear starlight Vision.</p> <p>Full HD 4MP real-time video</p> <p>DWDR 120db & 3D DNR & BLC</p> <p>EXIR illuminators: up to 50m</p> <p>Additional requirements</p> <ul style="list-style-type: none"> • Structured cabling. • All INDOOR cameras should have the following additional features: <ul style="list-style-type: none"> <input type="checkbox"/> Small light where the indoor light is not available or satisfactory. <input type="checkbox"/> Structured cabling. Proper power sockets with an indoor security box for POE's and other equipment 	206		
2	Camera	<p>6.0 megapixel (3072 x 2048) resolution OR Above</p> <p>Bit rate up to 16 Mbps</p> <p>True Day / Night clear starlight Vision.</p> <p>Full HD 6MP real-time video</p> <p>DWDR 120db & 3D DNR & BLC</p> <p>EXIR illuminators: up to 60m</p> <p>Additional requirements</p> <ul style="list-style-type: none"> • Structured cabling. All OUTDOOR cameras should have the following additional features: <ul style="list-style-type: none"> <input type="checkbox"/> Poles for the deployment of cameras. <input type="checkbox"/> High power search lights to cover the desired area at night to be placed at each pole Proper outdoor water and weather proof storage/security boxes to keep all the supporting items like POE's, switches etc. Proper power provisioning for each pole to provide electric Power 	40		
3	PTZ DOOM Camera	<p>1/3" Progressive Scan CMOS, up to 2592x1520(4MP)</p> <p>30 fps @ 4MP/3MP, 60 fps @ 1080p</p> <p>Up to 100m (328 fit)IR distance</p> <p>3D DNR, D WDR 120db</p> <p>3D intelligent positioning</p> <p>30X Optical Zoom</p> <p>IP66 rating</p> <p>PTZ Controller</p>	5		
4	NVR	<p>32 channel NVR with one month recording capacity</p> <p>Up to 6 Mega pixel (2560x1920) recording resolution</p> <p>Simultaneous HDMI, VGA and CVBS output</p> <p>HDMI and VGA output up to 1920 x 1080P resolution</p> <p>Dual gigabit network interfaces</p> <p>eSATA interface for recording or archiving</p> <p>Capacity of HDD 4X6TB easy HDD installation</p> <p>32-ch 4CIF synchronous playback</p> <p>JPEG picture capture and playback</p> <p>Tag video clip, search and playback by tag Digital zoom on live view and playback attached external DVD drive to back up selected data</p> <p>Third-party network camera supported</p>	10		
5	Monitor	Monitoring screen(s) for 32 channels min 32" LCD/ Smart LED	10		
6	Monitor	Monitoring screen(s) for NVR channels min 40" LCD/ Smart LED Anroid	3		

7	Networking	Complete Networking solution for the purposed mode of Communication.	01 Job
8	Other Items, Accessories	All industry standards for the network deployment and suitable /compatible for the offered system/ including <ul style="list-style-type: none"> □ 5 KVA UPS (Sign wave) with dry battery for control room 01 No □ 2 KVA UPS (Sign wave) with dry battery for each building 10 Nos □ 6 U network rack for each building 10 Nos □ 10 U network rack 01 No □ Fiber Optics Cable pprox: 2500 meters □ IP fiber optics convertor 10 Nos □ Cat 6 Cable out Door 32 Bundles □ Power Cable 40/76 Million 28 Bundles □ Switch 4 Port 90 Nos □ Flexible Pipe 1" 25 Bundles □ Duck Patti 1" 400 Nos □ Surge protection □ Structured cabling Equipment / items for protection of equipment from extreme weather conditions, such as thunderstorms	01 Job
9	Software	Allied software (if any) must be provided with the turnkey solution	Each NVR
10	Computer	Dual Core Computer with LED Monitor Tower CPU Core i5 3.2GHz RAM DDR3 4GB Hard drive 500GB SATA Optical Super Combo drive 19" LED Display Standard Key board Mouse UPS (Sign Wave) 30 mints back up.	1
11	Walki Taki	Long Range Walki Talki Hand Held	01 Set
12	Air condition	Capacity : 18000BTU AC Type : Split Air Conditioner Body Type : Wall Mounted Display : LED <ul style="list-style-type: none"> • Sleep Mode • Auto Restart • Anti-Rust Outdoor Casing • Inner Grooved Cooper Tube • Hydrophilic Aluminum Fin • High Resolution LED Display 	1
13	Office Table	Wooden laminated computer table of the size 4'x2'x2.5' with one drawer key board and 1 mouse try, moving on imported quality channel, full japani wood sheet, border patti size 2 x ¾ x 48.channel holy japan brass, sprit polish leker and dana polish, superior quality items	1

14	Chair	Revolving chair standard size having high density cushioned / Multi foam seat and back, five coaster wheels, revolving base ordinary handles, . A one quality.	4
15	Visitor Chair	Wooden armed office visitor chair executive coshan made of seasoned sheesham / Tali wood, cane seat and back finished with sprit polish. Specification: Front leg 2"x2" turned, back legs 1-3/8" seat rails 2 1/2"x2 1/2", back top rail 2 1/2"x1" curved shape back slates 1 3/4"x7/8" middle rail 1 3/4" arms 7/8" thick and bottom rail 1 3/4", width of front of seat 22" width of back 19" of seat (including back legs, 18" height of arms 9" and height of back 38").	6
16	Bio Metric	<ul style="list-style-type: none"> • Fingerprint Recognition Combines With Face Recognition. • High Resolution, Infra-Red And Coloured Camera Functions • Coloured Touch Screen, Easy Use And Fashionable GUI • Infra-Red Optical System Enables User-Identification In Poorly Lit Environment • The Standard TCP/IP Communication, Support Inter-Network • 400 Face Capacity • 2000 Fingerprint Capacity • Standard Functions For Access Control. 	10
17	Installation	A Complete job in all respect as require at each block.	01 Job

NATIONAL TAX NO
GST No.....
C.N.I.C NO.....
(Photostat copies must be enclosed)

SIGNATURE
FULL NAME &
CELL NO
LAND LINE NO.....
ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. Conditional/ Incomplete Tenders will not be accepted.
4. The tenderer should be fulfilling all requirements as per Governemnt rules.
5. The items which are under warranty will cover their warranty period first.
6. Experience in relevant filed with documentary proof.
7. Per year Minimum Three Millions turn over with Bank Certificate for Three Years.
8. Three year Income Tax Return. (Photocopies must be enclosed)
9. Workshop should be well equiped with Technical Staff.

TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Bid Security as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS (EVALATION CRITERIA):

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii) Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv) Valid NTN / GST Certificate.
 - v) Description of work.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii) Three Years Experience and past performance in relevant field.
 - ix) Last Three Year Income Tax returns Challan.
 - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.

- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money.
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____