



**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

NO. Director.SASIMS.Sehwan/(Procurement-File)/-2326

DATED 17/02/2018.

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
@Karachi.

**SUBJECT: - BILL FOR HOISTING NIT(s) ON SPPRA WEBSITE.**

The Cheque vides No. 22348074 dated: 13/02/2018 amounting Rs. 2000/= is enclosed on account of hoisting the NIT of this institute on SPPRA website.

Please acknowledge.

**Encl: as:**

➤ Cheque

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN

SPPRA INWARD DIARY  
NO : 57-82  
DATED 14-02-2018



**OFFICE OF THE DIRECTOR  
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OF MEDICAL SCIENCES SEHWAN**

**HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO. Director.SASIMS.Sehwan/(Procurement-File)/-327/

DATED: 10/2/2018.

To,

The Director Information (Advertisement),  
Public Relation Department,  
Government of Sindh,  
Block No. 96 Sindh Secretariat Karachi,  
@KARACHI.

**SUBJECT: - ADVERTISEMENT OF TENDER.**

Enclosed please find herewith (07) seven copies of Tender Notice regarding procurement Designing/Supplying/Installation/Commissioning & Maintenance of video surveillance & Hospital Information Management System with allied software/hardware for the financial year 2017-18.

It is therefore requested to kindly make necessary arrangement for the advertisement of same in three leading newspapers English, Urdu & Sindhi at an early date. Kindly send the bills in duplicate for record of this office.

Relevant newspaper may also be sent.

**Enclosure:**

- Seven Copies of NIT

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN

**Copy submitted/FWCs:**

1. The Secretary Government of Sindh Health Department Karachi.
2. The Managing Director, Sindh Procurement Regulatory Authority Government of Sindh at Karachi with the request to hoist the tender notice along with tender documents on website of SPPRA.
3. PS to Minister Health Government of Sindh Karachi.

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN

## NOTICE INVITING TENDER

Syed Abdullah Shah Institute of Medical Sciences (SASIMS), Sehwan Sharif, invites sealed tenders on local currency (Pak Rupees) & Foreign Currency by Interested Contractors / Suppliers / Companies / Firms registered with Sindh Revenue Board, Sales Tax & Income Tax departments having at least 05-year Experience in related field.

S. #	Name of Supply	Earnest Money	Tender Fee Non Refundable
01	Designing/Supplying/Installation/ Commissioning & Maintenance of video surveillance & Hospital Information Management System with allied software/hardware as described in the Bid Documents.	5 %	Rs: 2,000

**Submission, opening date & Time:** 09-03-2018, Time: Submission 3:00 pm, Opening: 3:30pm

**METHOD OF PROCUREMENT:**

The Bidding shall be on Open competitive bidding and Procedure is **Single Stage Two Envelope procedure i.e. Technical Proposal & Financial Proposal.**

**BIDDING / TENDER DOCUMENTS:**

**Issuance:** Prescribed Tender Form along with Terms and Conditions can be obtained personally from the office of Director, Administration Block, SASIMS Sehwan Sharif on payment of prescribed tender fee.

**Place of issuance, submission, inquiries & opening of tender:** office of the Director, SASIMS, Sehwan Sharif.

**EMAIL:** [info@sasims.gos.pk](mailto:info@sasims.gos.pk) Telephone: 025-4620016

**TERMS & CONDITIONS:**

1. The bidders are required to give their best & final prices without any negotiations which must be valid for 30-days after submission of bids.
2. The SASIMS Procurement Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.



**DIRECTOR**  
SASIMS, Sehwan Sharif.

# SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES

SEHWAN SHARIF, SINDH, PAKISTAN

Phone & Fax: 025-4620016,  
Web: [www.sasims.gos.pk](http://www.sasims.gos.pk)

Exchange:  
Email: [info@sasims.gos.pk](mailto:info@sasims.gos.pk)



## **TENDER FORM FINANCIAL PROPOSAL**

### **Designing/Supplying/Installation/ Commissioning & Maintenance of HIMS, Allied Hardware/Software, surveillance system and other equipments**

#### **DATE OF SUBMISSION & OPENING**

**09-03-2018**

TIME OF RECEIVING TENDER 3:00P.M  
TIME OF OPENING TENDER 3:30 P.M  
TENDER FEE Rs. 2,000/- (Non-Refundable)

### **I N D E X**

Sr. No	Title	Page No
01	Tender Notice	TN-01 2
02	Receipt of Tender	RT- 3
03	Tender Form (BOQ)	4
	Financial Proposal	FP-01-03 4-7
04	Bid Declaration Form (Mandatory)	BDF-01 8
05	Terms & Conditions	TC-01 9
06	General Conditions of the Contract	GCC-01-02 10
	CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS	GCC-01 10
	CLAUSE: 2. SPECIAL CONDITIONS:	GCC-01 10
	CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.	GCC-01 10
	CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:	GCC-01 10
	CLAUSE 5. ELIGIBLE BIDDERS	GCC-01 11
	CLAUSE: 6. CRITERIA FOR EVALUATION OF BIDS.	GCC-02 11
	CLAUSE: 7. NOTIFICATION OF AWARD	GCC-02 11
	CLAUSE: 8. AWARD OF CONTRACT & CONTRACT AGREEMENT.	GCC-02 11
	CLAUSE: 9. PAYMENTS.	GCC-02 11
	CLAUSE 10. PERFORMANCE SECURITY:	GCC-02 11
	CLAUSE: 11. REDUCED RATES.	GCC-02 11
	CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY.	GCC-02 11
	CLAUSE: 13. UNDERTAKING:	GCC-02 12
	Bid Evaluation	BE-01 13

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**DIRECTOR**  
SASIMS, Sehwan Sharif.



RT-01

**Supplying/Providing/Installation/ Commissioning & Maintenance of video surveillance & Hospital Information Management System with allied software/hardware at SASIMS, Sehwan Sharif.**

## **RECEIPT**

Received amounting of Rs. 2,000/- (Rupees Two Thousand only) vide receipt No. \_\_\_\_\_, Dated: \_\_\_\_\_ from M/s. \_\_\_\_\_ Regarding Tender Form fee (nonrefundable) for Supplying/Providing/Installation & Commissioning of HIMS and Others equipments.

**ACCOUNTS OFFICER**  
SASIMS, Sehwan Sharif.

**Tender Form (BOQ)**  
**Supplying/Providing/Installation/Commissioning & Maintenance of video surveillance &**  
**HIMS & allied Hardware/Software at**  
**SASIMS, Sehwan Sharif.**

PROVIDE THE RATE OF EACH ITEM. ALL RATES MUST BE QUOTED IN PAKISTANI  
 RUPEES.& Foreign Currency

Sr	Equipment	Qty	Brand Name	Unit Price Excluding GST	Total Price Excluding GST	GST Applicable Exempted	Price Including GST/Exempted (If exempted Attach SRO)	Total Price in Words	Foreign Rate with tax	Foreign Rate without Tax	Total
<b>COMPUTERS</b>		<b>12</b>									
01	Computer Desktop, Branded HP, DELL, OR Equivalent. Branded System, Tower Intel Core i7-(QC/8MB/8T/3.6GHz/65W) Processor Q270 Chipset / equivalent or above 8GB (2x4GB) 2400MHz DDR4 Memory, 1000GB RPM SATA DVD-RW Drive (Reads and Writes to DVD/CD) USB Optical Mouse USB Keyboard Display: 21" LED Monitor										
<b>SERVER MACHINE</b>											
02	HP Proliant DL380 G6 with Intel® Xeon® Processor Core2Quad two processors(4 cores each), 32 GB RAM(4 GBx8), dual Power supply , Six 3.5" Drives Option(with Optical) and Raid Controller Rack Mount 2U Server Machine Upto xen server 6.1 support	1									
<b>PRINTERS</b>											
03	HP LaserJet Pro 400 M402DN (Print only Print speed letter: Up to 40 ppm (black). 2 paper trays (standard). Uses toner with Jet Intelligence	8									
04	(FOR ADMIN OFFICE) HP Color LaserJet Pro MFP M277N Colour print, copy, scan, and fax. Small Business Printer. 7.6 cm touchscreen LCD (color graphics). Revolutionary design means this MFP is 41% smaller and 29% faster than it's predecessor. Apple AirPrint; Ethernet; HP ePrint; USB.	1									

NETWORKING										
Cisco - switch - 24 ports	2									
Tp-Link 5-Port Gigabit Desktop Switch TL-SG1005D	7									
Media Connectors	2									
Microtek Server	2									
Optical Fiber (Outdoor)	1000 Meters									
Cat 6 Cable(Indoor Units / Offices), UTP 24 A WG 3M, AMP, Dlink or equivalent	1000 Meters									
D-Link 300 Mbps Access Point DAP-1360 flexibly configured to operate as an Access Point, Wireless Client, Bridge, Bridge with AP, Repeater, WISP Client Router or WISP Repeater.	5 to 8									
LC-PD110 PUNCH DOWN TOOL	1									
Intellinet Powerline AV200 Ethernet Adapter (503273)	1									
Intellinet Multifunction Cable Tester (351898)	1									
Earthing / Grounding Fiber Optics (3 Inches Depth) Civil work for Outdoor Fiber Optics Cable, Digging, Burying and Refilling	500 meters									
BIO METRIC SYSTEM										
Biometric Time And Attendance Fingerprint Reader with battery backup	5									
SURVEILLANCE SYSTEM										
<b>HD Camera, (Bullet Camera (8) and PTZ Camera (8))</b> Camera 2MP high resolution • HD real-time video • 3D DNR & DWDR & BLC • IR LEDs: up to 30m • IP67 • PoE • Bracket included	16									
<b>DVR, DVR 16 Channel with Hard Drive 2tb, 1 Month Recording capacity</b>	1									



## SOFTWARE REQUIREMENT SPECIFICATION PHASE 1

### **Central Registration Point (CRP)**

A setup of 4 Computers with Printers.

Patients' first station.

The Computer operators enter the details of the patient in the form and give a printout (Parchi) to him/her.

The Patient takes that Parchi to the available doctor in OPD

### **Indoor Patients Registration Point (IPRP)**

1 Computer with printer

If doctor in OPD refers a patient for admission, the patient will go to IPRP for complete registration

All the record of admitted patients (The file), which includes information, medications given, history, doctors, discharge details etc are to be maintained in IPRP

### **Laboratory Report Management System**

1 Computer with a Printer

It should Register the patient if he/she is not coming from any doctor recommendations If it is recommended by doctor the data of the patients can be retrieved from IPRP section

It should create smart reports of, X-Ray, Ultrasound, ECG, Urine, Pregnancy or Blood test etc. It not only print Attractive reports but also keep track of records.

All reports should be stored for further reference and can be accessed when needed

The laboratory system should be customizable, for example, to "Add New Report" set the "Parameters" or to add the "Cost" or "doctor" etc.

### **MLC point**

As the medical and legal cases (MLC) require fine details to be submitted in court and to different law enforcement agencies, it is mandatory to maintain a separate workstation for MLC data handling

1 computer with a printer

Computerized record of all MLCs

### **An interface for DHI reporting (Stats)**

1 computer with a printer

As we have to send various periodical reports regarding patients and services provided to them to District Headquarters/ Higher Authorities, we have to make an interface with pre-made forms for data entry

Various statistical tools to analyze/interpret the data into meaningful information for future decision-making

e.g:   Number of OPD per day/week/month  
      Number of C-section operations/normal deliveries etc  
      Number of Patients admitted/operated/Discharged  
      Most frequently used medicines/supplies etc  
      And other information as per need

### **Barcode system on medicines/ supplies**

As we procure medicine, instruments and other supplies in bulk via tender contracts from different firms, it is cumbersome or sometimes impossible to physically check each and every thing

To check this, we want a barcode system and scanners.

The vendors will be asked to put unique barcodes on different items at their manufacturing plants

OR

The barcodes will be assigned by us (whichever is feasible and easy to implement)

The items will be scanned (and thus entered in our system) on arrival at our warehouse

As the storekeeper dispatches those items to different departments, he will scan them out

The scanners will be installed on the entry-exit point of the warehouse to prevent any items from theft (Just like he scanners in the supermarkets which beep on shoplifting)

We will have a computerized record of all items with quantity, date, dispatch details etc

### **Accounts Branch Module**

Dedicated software for accounts branch tailored according to hospital needs

To speed up the billing process

To produce periodical financial reports

Computerized maintenance of Cashbook and Contingency registers

Different statistical tools to sort, analyze and interpret the data

Analyses of the past trends to forecast future data which will help in decision making and budgeting



## **BID DECLARATION FORM**

**BDF-01**

**(Mandatory Filled and Attached with Financial Proposal)**

**SUPPLY/.../Maintenance of HIMS, Surveillance and Others equipments  
OF SASIMS FOR THE YEAR 2018-2019**

1. Name of Interested Firm: \_\_\_\_\_

2. CNIC#: \_\_\_\_\_  
(Please attach Copy of CNIC)

3. NTN #: \_\_\_\_\_  
(Please attach Copy of NTN Certificate)

4. GST#: \_\_\_\_\_  
(Please attach Copy of GST Certificate)

5. SRB #: \_\_\_\_\_  
(Please attach Copy of SRB Certificate)

6. Total Bid Amount Rs: \_\_\_\_\_

In words: \_\_\_\_\_

Earnest Money @ 5 % of Bid Amount Rs: \_\_\_\_\_ DD/PO#: \_\_\_\_\_

In words: \_\_\_\_\_

Bank: \_\_\_\_\_

7. Contact Person: \_\_\_\_\_

8. Postal Address: \_\_\_\_\_  
\_\_\_\_\_

9. Email Address: \_\_\_\_\_

10. Telephone: PTCL: \_\_\_\_\_ Cell Phone: \_\_\_\_\_  
(Compulsory)

**Declaration:** I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated. Moreover, I hereby declare the all the terms and conditions of the bidding document are accepted.

**Bidder**  
Sign with stamp

**TERMS & CONDITIONS**

**Supplying/Providing/Installation/Commissioning & Maintenance of video surveillance & Hospital Information Management System and allied software/hardware at SASIMS, Sehwan Sharif as described in the Bid Documents.**

**All interested venders/ suppliers are requested to read following terms & conditions carefully for strict compliance:**

1. Supplier will have to provide **call deposit @ 5% of bid amount** in the favor of the **DIRECTOR SASIMS, Sehwan Sharif**, in case of failure the tender document will not be entertained
2. **Tender is called on Rate Contract & Item(s) Rate Basis.**
3. **After completion of all formalities the successful bidder will be bound to accept supply order throughout the year i.e 2018-19.**
4. Quantity at any time can be increased / decreased or any item can be deleted
5. The Supplier will have to produce evidence in respect of their registration with Income Tax, Sales Tax & Sindh Revenue Board department.
6. Joint inspection will be carried out by the consignee & representative of Bidder with technical assistance from concerned specialist/end user.
7. The bid shall comprise a single stage two envelope procedure. The envelope marked as "FINANCIAL PROPOSAL & TECHNICAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
8. In case of failure on the part of Supplier to Supply as per specification or within the stipulated time without getting extension, penalty of 3% of the supply order per month or part thereof up to maximum limit of 10% will be imposed on the supplier.
9. The Successful bidders will be bound to carry out job according to specification provided in the BOQ with in specified time given in the supply order, failing which his earnest money shall be forfeited.
10. The successful bidder has to furnish such undertaking in writing on the stamp paper of Rs: 100/-
11. The rates should be given inclusive of GST, Income Tax & any other government duty.
12. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
13. The item(s) which is/are exempted from GST, the rates for the same must be quoted accordingly, stating clearly in BOQ, the cost of all those item(s) excluding G.S.T at the time of payment, no claim for GST shall be paid.
14. Only those bidders shall be accepted which are written / quoted given BOQ of the SASIMS.
15. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained.
16. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
17. Conditional tenders will not be accepted.
18. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
19. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
20. An amount equivalent to 10 % of security deposit / performance security shall be called from the successful bidders, before issuance of supply orders as per clause 12 of GCC of this bidding document.
21. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.
22. On intimation from the office of the Purchase Officer, vender(s) who has qualified for bid / item has to furnish sample of the item(s) before issuance of supply order.
23. Please note that the supply order shall be issued after evaluation of sample of the item(s) by the Procurement Committee to the lowest evaluated bid under "SPPRA Rule 49. Award of Contract".
24. The company must provide warranty duration of at least one year in their quotations/bids.
25. The bid prices must be valid for at least 90 days from the date of Tender opening

**Supplying/Providing/Installation/Commissioning & Maintenance of IP video surveillance & Hospital Information Management System and allied software/hardware at SASIMS, Sehwan Sharif as described in the Bid Documents.****CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS:**

- 1) The tenders shall be submitted with all technical documents and drawing literature and catalog (in equipment) in sealed envelopes, with sealing wax/gum, the envelope must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
- 2) Tenders must be filled in with Blue or Black ink in the column provided / provided in BOQ documents duly signed.
- 3) The tenders 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 figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 5) Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 6) Original purchase receipt of tender must be enclosed with the tender form.
- 7) The tendered rate should be inclusive of all taxes, Income & Sales Tax etc. payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
- 8) The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 9) List of similar assignments with cost under-taken over the past (05) years.

**CLAUSE: 2. SPECIAL CONDITIONS:**

- 1) Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted /accorded for the supply of initial quantity.
- 2) Tenderers are required to specify make country of origin and furnish detailed technical description literature./ catalog along with their offer.
- 3) The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 4) Tenderer shall submit guarantee letter that the supplied Items are the original / brand new product / latest model none of the part is used, old or refurbished.
- 5) 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 those offers of both the manufacturer as well as other bidder shall be ignored.
- 6) Tenderer must be enclosed list of users of the quoted item(s), availability of workshop & trend + qualified person at Sindh for after sale service.
- 7) Tenderer shall purchase separate tender document furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offer without separate purchases receipt (original) are supposed to be rejected. Also, choice to select/ignore any their alternate offer shall rest with the purchase committee
- 8) The successful supplier / bidder must be bound to supply the awarded items mentioned dated supply orders on the quoted rates.
- 9) Where possible the procuring entity shall ask for a warranty from the supplier for replacement or repair of the procured good falling in the warranty period.
- 10) The company must provide warranty duration of at least one year in their quotations/bids.

**CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.**

The Procurement Committee reserves the right to increase/decrease or delete the quantities of any items at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

**CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**

The Procurement Committee reserves the right to accept or reject any bid in accordance with the provision provided in SPPRA rules and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

**CLAUSE 5. ELIGIBLE BIDDERS**

This Invitation for Bids is open to all suppliers within Pakistan  
Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.

The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply of items.

**CLAUSE: 6.**

**GCC-02**

**A. ELIGIBILITY / QUALIFICATION CRITERIA OF BIDDERS**

1. Registration with Income Tax Department
2. Registration with Sales Tax Department
3. Required Earnest Money / Bid Security are attached.
4. Prices quoted on BOQ as per provided in the tender documents
5. Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
6. Past performance of supplies (at least five-year experience)

**Note: The Evaluation shall be made on "Yes" or "No" basis on format of SPPRA.**

**B. CRITERIA FOR EVALUATION OF BIDS.**

1. As Per Product Specification of Tender
2. Quoted Brands of Products

**CLAUSE: 7. NOTIFICATION OF AWARD OF CONTRACT**

- 1) Prior to the expiration of the period of bid validity, the Procurement Committee will notify the successful bidder in writing about the acceptance of the offer by letter, to confirm in writing that the bid has been accepted.
- 2) The notification of award will constitute the formation of the contract.
- 3) An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders with the acceptance of award.

**CLAUSE: 8. AWARD OF CONTRACT:**

Subject to the fulfillment of all formalities, the Procurement committee will issue the supply orders to successful Bidder who accepts the award of contract.

**CLAUSE: 9. PAYMENTS.**

**(A) Interim/Running Bill.**

The competent authority of procuring agency shall pass/certify the amount to be paid to the supplier, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for supply actually done and completed, and shall not preclude the competent authority from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

-Seventy percent (70%) cost of equipment shall be paid after successful delivery of equipment at SASIMS designated site.

-Thirty percent (30%) cost of equipment shall be payable to the Contractor upon successful installation, proper integration, testing & commissioning of all equipment as per requirement.

**(B) The Final Bill.**

A bill shall be submitted by the supplier within one month of the date fixed for the completion of the work otherwise Purchase & Store Officer's certificate of the total amount payable for the supply shall be final and binding on all parties.

**CLAUSE 10. PERFORMANCE SECURITY SPPRA RULE-39.**

An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders before issuance of supply order which will be refunded on satisfactory completion of the job, as per clause 12 of general conditions of the contract of this bidding document.

**CLAUSE: 11. REDUCED RATES.**

In cases where the items of supply are not accepted as so completed, the competent authority may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY SPPRA RULE-39.**

On completion of the whole of the supplies (a supplies should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final supplies and installation has been made by a competent authority, the defects notice period has also passed and the competent authority has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in form of pay order or recovered in installments from his bills) shall be refunded to him after the expiry of 90 days from the date on which the supplies are completed.

**CLAUSE: 13. UNDERTAKING:**

- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and confirm the refund of cost difference if the exact same goods is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

**Contractor**

Sign with stamp



**DIRECTOR**

Syed Abdullah Shah Institute of Medical Sciences, SASIMS, Sehwan Sharif

## **Bid Evaluation**

### **BOQ for Network/Infrastructure/Surveillance Component**

#### **Technical Evaluation Criteria for Network/Infrastructure Equipment / Surveillance and others**

Company will be assessed through Technical Evaluation Criteria.

Sr. #	Description	Marks of Eligibility	Marks Obtained
	<b><u>Mandatory Clauses:</u></b>		
1	Technical Specification Sheets OEM	10	
2	Product Country of Origin USA/European/Asia (Hardware/Network & Surveillance). Please provide letter of origin from the principle.	10	
3	Manufacturer must have local presence in Pakistan and have local warehouse (For Network)	10	
4	Proof of experience of relevant installations	15	
	<b><u>Other Clauses:</u></b>		
1	The Company should have experience to install the required / Proposed Systems	10	
2	100% Technical Compliance Quoted Solution	20	
3	The company must be registered with SalesTax, IncomeTax departments and should be active tax payer. GST and NTN must be registered with the name of the firm not with individuals.	10	
5	Tax returns of last year	5	
6	The Company must have atleast 1 office in Pakistan. (provide contact address)	5	

Note: Please attach documentary evidence in support of your claims in technical proposal. Minimum Qualification is 80 out of 100 points.

#### **(2) Financial Evaluation Criteria- Weightage 30%**



**Digital Video Recorder (DVR Specification):****Functional Overview**

- The DVR shall provide the function of recording video and audio streams directly from cameras and/or encoders.
- The DVR shall provide the function of recording video and audio streams from cameras and/or encoders via the Camera Gateway for those devices that are supported.
- The DVR shall provide the function of reviewing video and audio streams on-demand to Control Center workstations.
- The DVR shall support the function of indexing recordings for rapid display of time, alarm or motion based thumbnails
- The DVR shall provide the function of notifying Recording and logging of bookmarks in association with recordings
- The DVR shall support recording and playback of motion analysis data from supported cameras
- The DVR shall have a policy-based management option to control space and/or time-based reaping of old recordings as well as having the ability to ignore the reaping of protected recordings.
- The DVR shall have the option of a Linux or a Windows operating system.
- The DVR shall provide self-diagnostics including: Disk status, CPU usage, motherboard temperature, network status, fan status.
- The DVR shall have 4 RJ-45 connectors and comply with IEEE802.3 and IETF standards: 1000 Base-T Ethernet.
- The DVR shall support the following network protocols: TCP, UDP, IGMP, SNMP, HTTP, IGMP, SNMP, HTTP, NTP, Telnet, FTP.
- The DVR shall utilize near line SATA drives
- The DVR shall support up to 2 Hard Drives
- The drives shall have a 2-year warranty independent of the DVR

# Bullet Camera Specification:

## Product Specific Requirements

### General

- All equipment and materials used shall be standard components that are regularly manufactured and used in the manufacturer's system.
- All systems and components shall have been tested and proven in real installations.
- All components shall be provided with a one-year warranty. Additional warranty can be obtained by purchasing a specific warranty package via an approved system integrator.
- Each distributor/integrator/installer and end users shall have access to technical assistance and well as the ability to download of software updates, datasheets, manuals and FAQs.
  
- The camera shall perform on-board video content analysis (VCHD Variant: The camera shall capture video using a 1/3" HD progressive scan CMOS, 2 Megapixel sensor
- 2MP Variant: The camera shall capture video using a 1/3" HD progressive scan CMOS,
- HD Variant: The camera shall capture video at up to Full HD resolution.
- In day mode, the camera shall operate down to 0.1 Lux (color), 30 IRE, F1.4, 1/30s shutter.
- In night mode, the camera shall operate down to 0.01 Lux (mono), 30 IRE, F1.4, 1/30s shutter.
- The cameras shall be a true day/night cameras with mechanical IR cut filter.
- The camera shall support auto or fixed white balance.

## PTZ Camera Specification:

- All equipment and materials used shall be standard components that are regularly manufactured and used in the manufacturer's system.
- All systems and components shall have been tested and proven in real installations.
- All components shall be provided with a one-year warranty. Additional Warranty can be obtained by purchasing a specific warranty package via an approved system integrator.
- Each distributor/integrator/installer and end users shall have access to technical assistance and well as the ability to download of software updates, datasheets, manuals and FAQs.
- The camera shall perform on-board video content analysis (VCA)
- The camera shall capture video at up to 4MP resolution (2560 x 1440)
- The cameras shall be a true day/night cameras with mechanical IR cut filter.
- The camera shall support an option for Back Light Compensation (BLC).
  
- The camera shall support auto or fixed white balance.
- The video compression shall be carried via dedicated hardware compression; software compression via DSP is not acceptable.
- R. The camera shall support up to 2 video profiles, each providing independent configuration of bit rate, frame rate and resolution
- The camera shall support video compression from 64kbps up to 8Mbps.
- The camera shall have a RJ-45 connector and comply with IEEE802.3 and IETF standards: 10/100 Base-T Ethernet.
- The camera shall support the following network protocols: TCP, UDP, RTP, RTSP, ICMP, IGMP, SNMP, HTTP, HTTPS, PPPoE, uPnP, DDNS, DHCP.

## Annexure – C

### Branded Desktop Machines i7

International Branded HP, DELL, OR Equivalent.

Branded System, Tower

7th Gen Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W) Processor

Q270 Chipset / equivalent or above

TPM Enabled

8GB (2x4GB) 2400MHz DDR4 Memory, Memory expandable to 32GB

500GB 7.2k RPM SATA

DVD-RW Drive (Reads and Writes to DVD/CD)

Intel Integrated Graphics

USB Optical Mouse

USB Keyboard

Display: 24" LED Monitor

BIOS Logo

Three Years warranty directly verify from Principal



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2017-18/M-18(SASIMS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for Tender for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2017-18.

01.	Director. SASIMS. Sehwan	Chairman
02.	Representative of Secretary Health. Government of Sindh	Member
03.	Representative Deputy Commissioner Jamshoro	Member
04.	Chairman Municipal Committee Sehwan	Member
05.	Social Welfare Officer Sehwan	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a. Preparing bidding documents;
- b. Carrying out technical as well as financial evaluation of the bids;
- c. Preparing evaluation report as provided in Rule-45;
- d. Making recommendations for the award of contract to the competent authority;
- e. Perform any other function ancillary and incidental to the above.


**SECRETARY HEALTH**

No. SO(PM&I)2-1/2017-18/M-18(SASIMS):

Karachi, dated: 28/7 July, 2017

**C.C to:**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Deputy Commissioner, Jamshoro.
3. The District Accounts Officer, Jamshoro.
- ✓ 4. The Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan w/r to his letter dt: 18-07-2017.
5. The Chairman & all members of the Committee.
6. The P.S. 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)

NOTIFICATION

No. HD(P&E)3-2(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

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

Karachi, dated 31<sup>st</sup> May, 2017

C.C to:

- The Director General Health Services Sindh, Hyderabad.
- The District Health Officers (All)
- The Medical Superintendents (All)
- The P.S. to Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF DESIGNING/SUPPLYING/INSTALLATION/COMMISSIONING & MAINTENANCE OF VIDEO SURVEILLANCE & HOSPITAL INFORMATION MANAGEMENT SYSTEM WITH ALLIED SOFTWARE/HARDWARE FOR FINANCIAL THE YEAR 2017-18  
SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH


(Under Rules 8 and 9 of the Public Procurement Rules 2004)

Name of Procuring Agency: SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH.

1	2	3	4	5		6	7
S#	Name of Procurement (Description)	Estimated Cost	Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
01	Purchase of Software	7,500,000	Open	20 <sup>th</sup> February 2018	Last week of	30 <sup>th</sup> June	
02	Purchase of Hardware	1,500,000	Competitive Bidding		April 2018	2018	-

*The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.*

*\*\*Procurement method means Open Competitive Bidding/ Petty Purchase / Quotations / Direct Contracting / Negotiated Tendering.*

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN