

3200
NO. ADMN (E) /2016-17/ /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

Dated: 22-10/ 2016

TENDER NOTICE

Sealed bids are invited from G.S.T. Registered Manufacturers/ Sole Agents/ Authorized Distributors for the Purchase of items which mentioned below for the year 2016-17.

S.#	NAME OF SCHEDULES	COST OF TENDER Non-Refundable	VALUE OF TENDER
1.	Purchase of Liquid Medical Oxygen Gas	1000/=	62.775million
2.	Purchase of Compressed Medical Oxygen Gas		
3.	Purchase of Nitrous Medical Oxide Gas		
4.	Purchase of Compressed Medical Air		

A complete set of bid documents can be purchased from cashier of this Institute on submission of written application upon cash payment of Rs.1000/- (Rupees one thousand only) (non-Refundable) on any working day from **31 -10-2016 to 14-11-2016** which will be submitted on **15-11-2016** at 10:30 am to 12:30 pm and opened publicly on the same day at 1:30 pm. All bids must be accompanied by a Bid Security/Earnest Money @ 2% of the total bid cost in shape of pay order and bid must be in Pak rupees. The Director, National Institute of Child health, Karachi reserves the right to accept/reject any or all bids under the relevant provision of SPPRA, Rules, 2010 amended 2013.

In case Govt. announces any public Holiday then tender will be opened on next working day. All quotations shall include Govt. Taxes including GST if applicable.

Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pak and NICH website: www.nich.edu.pk

For further details please contact on telephone No.99201261-4 Ext.215/303 from Mr. Majid Ali Senior Equipment Engineer.



PROF: SYED JAMAL RAZA
DIRECTOR



NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-02/(NICH): As many as three (03) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase and repair of various health items details of which are mentioned against each in National Institute of Child Health, Karachi during the financial year 2016-17.

1- For Procurement of General Store Items i.e. Stationary, Uniform Liveries, Diet, Canteen, Other Store, Printing Publication, Janitorial Services, Diet for Patient and Purchase / Repair of Furniture Fixture & Transport for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Khalid Mahmood A.Khan, Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Abdul Ghani, Medical Officer, NICH Karachi.	Member
iv.	Dr. Samra Bukhari, Assistant Dental Surgeon, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

2- For Procurement of Laboratory Kits & Chemicals and Liquid Medical Oxygen Gas, Compressed Medical Oxygen Gas, Nitrous Medical Oxide Gas, for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Syed Furqan Hassan, Associate Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Abdul Ghani, Medical Officer, NICH Karachi.	Member
iv.	Majid Ali Memon, Senior Hospital Equipment Engineer, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

3- For Procurement / Repair of Plant, Machinery/Equipment, Instruments & Consumables items, for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Khemchand N Moorani, Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Muhammad Yaqoob, Medical Officer, NICH Karachi.	Member
iv.	Majid Ali Memon, Senior Hospital Equipment Engineer, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

TORs

➤ The TORs / Functions / Responsibilities of the Procurement committees 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)2-1/2016-17/PM-02/(NICH): Karachi, dated the ^{20th} September 2016

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director, National Institute of Child Health, Karachi with reference to his letters dt. 30.06.2016 & 19.07.2016.
3. The Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.


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



99212097 99212088
Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

Rashid Hussain
18-2-16

TENDER PURCHASE OF LIQUID MEDICAL OXYGEN GAS, COMPRESSED MEDICAL OXYGEN GAS, NITROUS MEDICAL OXIDE GAS, COMPRESSED MEDICAL AIR FOR NICH FOR THE YEAR 2016-17

ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
Financial Year 2016-17

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Fund Allocated	Source of Fund (ADP/Non ADP)	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Purchase of Liquid Medical Oxygen Gas, Compressed Medical Oxygen Gas, Nitrous Medical Oxide Gas, Compressed Medical Air	-	62.775million	62.775million	62.775million	Non ADP	-	Yes	-	-	



(Prof. Syed Jamal Raza)
Director



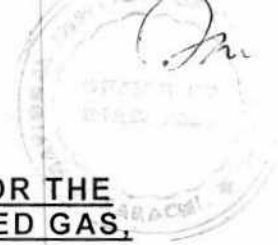
NO.ADMN/2016-17/3200/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQUEE (H.J) SHAHEED ROAD
KARACHI-75510

INSTRUCTIONS / TERMS & CONDITIONS OF TENDER
FOR THE PURCHASE OF, LIQUID MEDICAL OXYGEN, COMPRESSED MEDICAL
OXYGEN & NITROUS MEDICAL OXIDE GAS, COMPRESSED MEDICAL AIR, FOR
NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2016-17

COST OF TENDER DOCUMENTS	RS.1000/- (RUPEES:- ONE THOUSAND ONLY)
TENDER SELLING DATE	FROM 31-10-2016 TO 14-11-2016
TENDER SUBMISSION DATE & TIME	ON 15-11-2016 FROM 10:30 AM TO 12:30 NOON.
TENDER SUBMISSION/OPENING PLACE	MAIN AUDITORIUM 1ST FLOOR NICH, KARACHI
TENDER OPENING DATE AND TIME	ON 15-11-2016 AT 01:30PM

NOTE:

- I. No tender will be accepted after closing the tender box.
- II. No tender will be accepted through post or courier.
- III. Only one representative of a firm who have been authorized can be present at the time of opening of tender.



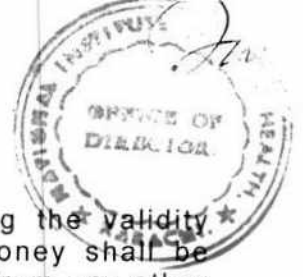
**INSTRUCTION/TERMS AND CONDITION OF THE TENDER FOR THE
PURCHASE OF LIQUID MEDICAL OXYGEN GAS ,COMPRESSED GAS,
NITROUS OXIDE GAS, COMPRESSED AIR
FOR THE YEAR 2016-17 DUE ON 15-11-2016**

THE TERMS & CONDITIONS ARE AS UNDER.

Read the terms & conditions carefully.

1. Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender, with all the relevant documents required any deviation like short of relevant documents/incomplete tenders will not be entertained
2. Tender is invited as per rules #46(2)SPPRA,2010 (Single stage two envelope bidding procedure).The vendor should prepare their tender in form of **TECHNICAL AND FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be stapled and addressed to the Director,NICH,Karachi and inserted in tender box on scheduled date, time and place.
3. Only manufacturer, Importers ,Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent.
4. The Bidder should submit valid sole agency certificate or original authorization letter from manufacturer/sole agent.
5. The Firm should have proper office and indicate their telephone nos. Fax No. E-mail in their offer and name of the person(at least two) who can be contacted in an emergency.
6. The vendor should sign a contract with NICH for the supply their approved products on judicial stamp paper of Rs.100/-0.25% of the contract award price
7. **In Financial Proposal**, the vendor should only declare financial offer/rates of the quoted items, and original pay order of 2% value of total quantity of quoted items as bid security in favor of the Director ,NICH,Karachi,. CDR and Bank Guarantee is not acceptable.
8. **In Technical Proposal**, the vendor must provide all documents along with a Bid Security photo copy of pay order (**by hiding the amount**) of 2% value of total quantity of quoted items in favour of the Director,NICH,Karachi which should be in shape of pay order/bank draft.
9. The Successful vendor should submit performance security as per SPPR Rule#39 equivalent to 3% of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract. In case of breach of contract same will be forfeited.

10. The Vendor must possess NTN Certificate and must be registered with Sales Tax Department. Copies should be submitted.
11. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.
12. The rates should be quoted in local currency on for NICH basis and should be valid up to for 90 days. No escalation in rates is allowed in any case after submission of the tender.
13. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.
14. The disclosure or rate/price at the time of opening of technical bid, will result in rejection of the bid.
15. The Purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of purchaser without being opened till completion of the technical evaluation.
16. The vendor or their representative should be present at the time of opening of tender and shall signed the attendance sheet.
17. The vendor should submit Data sheet according to the tender specifications format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet Additional Feature can be recorded separately.
18. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be opened.
19. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered. Offers with any overwriting shall not be accepted.
20. Only "SAMPLE PROFORMA' (for Technical and Financial) supplied with the list of items to be purchased. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's a photocopy can be used.
21. The envelope must be properly sealed and submitted in the name of Director, NICH, Karachi and should be marked at the top corner " Tender for the supply of purchase of Liquid Medical Oxygen, Compressed Medical Oxygen , Nitrous Medical Oxide Gas, Compressed Medial Air, must be inserted in the tender box placed in main auditorium 1st floor , NICH, Karachi
22. The vendor should submit an undertaking that the supply should be made available as and when required after placing the order. After that penalty @ Rs.0.10% per day per item will be imposed, which will be deducted from their bill.



23. If the acceptance of the tender/purchase order is issued during the validity period and offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts and item will be purchased from any other source.
24. The supplies will have to be delivered at the premises of NICH, at the supplier's risk and cost. Any breaking or shortage of stock will be recovered from the supplier.
25. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the country and in case of any discrepancy the vendor refund the price charged in excess. They have also submit an under taking in this regard.
26. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules,2010.
27. The Director,NICH,Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final in this regards.
28. The firm should have proper office and indicate their telephone Nos, Fax No in their offer and name of the person who could be contacted in an emergency.
29. Quoted rates must be valid up to 30-06-2017.
30. The written assurance that the bidder does not have any pending litigation with any Government organization.
31. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
32. The vendor are required to supply Liquid Medical Oxygen and compressed medical gas in NICH Cylinders in official timing i.e.9 a.m to 2pm.
33. All medical Gases must be of B.P/USP Specification(copy of pharmacopoeias specification should attached)
34. The vendor who will get the contract for the supply of Liquid Oxygen are bound to install the VIE Tank at NICH premises free of cost . All repair/maintenance will be the responsibility of the vendor. The vendor should also provide relevant documents of VI Tank anl LMC Showing complete specification etc. alongwith tender.
35. The vendor must check/examine the NICH cylinder in respect of validity of testing, safety and other parameters periodically. Their rates for maintenance of cylinders submitted separately.
36. The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatever the reason is i.e delay in payment, emergency etc. During the period of contract any loss of life of patient if is caused by such activity, the firm will responsible for such loss.
37. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the



formation of the contract. Within 07 days after receipt of the advance acceptance the successful bidder shall furnish the performance security @ 3% of the contracted amount and will sign the contract agreement.

38. Suppliers of liquid medical oxygen must have an independent liquid medical oxygen storage facility within city limits from where uninterrupted supplies can be ensured to the hospital in case access to/from plant is not possible due to law & order conditions.
39. The VIE & vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alert low/high level and low/high pressure at all times.
40. Suppliers of medical gases would be required to demonstrate ability to manufacture/provide full range of medical gases i.e. compressed medical oxygen, nitrous oxide accordance with pharmacopoeia.
41. An under taking containing below mentioned matter on stamp paper of Rs.100/- duly attested by Notary Public, to be submitted with the tender.
 - I. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 15-11-2016 for the supply of Liquid Medical Oxygen, Compressed Medical Oxygen, Nitrous Medical Oxide Gas, Compressed Medical Air
 - II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
 - III. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.
 - IV. We hereby confirm that the supply be made available as per your requirement after placing order. Otherwise NICH reserve the right to take action as per term and conditions.
 - V. We certify that we will abide all terms and conditions of the tender infringement of any of the terms/conditions, will make the tender invalid as recommended by the competent authority.
 - VI. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby under takes to refund the price charged in excess.
 - VII. We certify that prices quoted in the tender are not excess quoted in any other government Hospital/Institute.
 - VIII. Certify that no government servant has directly or indirectly a share or interest with our firm.
 - IX. We had not been black listed in any Government Institution or any pending litigation with any Government institution/hospital.



Attested photocopies of the following documents should be submitted with the Technical bid..

- 1 Original Tender purchase receipt.
- 2 Photocopy of bid security pay order/bank draft that amount is not readable.
- 3 Certificate that they are self Manufacturer/Sole Importer/Authorization letter.
- 4 Copy of GST and Income Tax Registration Certificate.
- 5 Each page should be signed and stamped and also page number.
- 6 Original terms and conditions duly signed and stamped.

I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Name of Tenderer: _____
 Signature of Tenderer: _____
 Designation: _____
 Seal: _____
 Phone No. _____ Fax No. _____

WITNESS:-

Name: _____
 Signature: _____
 Full Address: _____
 Date: _____

WITNESS:-

Name: _____
 Signature: _____
 Full Address: _____
 Date: _____

SAMPLE TENDER PROFORMA FOR COMMERCIAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE OF LIQUID MEDICAL OXYGEN GAS, COMPRESSED MEDICAL GAS, NITROUS GAS, COMPRESSED AIR, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2016-2017.

ITEM CODE NUMBER	GENERIC NAME	BRAND NAME	RATE ACCOUNTING UNIT (EXCLUDING GST)	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04	05.	06	07	8

* Accounting Unit: The unit for which the rate is mentioned in column No.04
e.g. Per cum/LTR

** Packing Unit: - The unit in which the item will be supplied.



SAMPLE TENDER PROFORMA FOR TECHNICAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE LIQUID MEDICAL OXYGEN GAS, COMPRESSED MEDICAL GAS, NITROUS GAS, COMPRESSED AIR, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016

ITEM CODE NUMBER	GENERIC NAME	BRAND NAME	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03	04.	05	06	7

* **Accounting Unit:** The unit for which the rate is mentioned in column No.04
e.g. per cum./ltr.

** **Packing Unit:** - The unit in which the item will be supplied.

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

PURCHASE OF LIQUID MEDICAL OXYGEN GAS, COMPRESSES MEDICAL GAS, OXYGEN &
NITROUS MEDICAL OXIDE GAS, COMPRESSED AIR FOR THE YEAR 2016-2017.

CODE	DESCRIPTION OF STORE	QUANTITY WITH SPECIFICATION
1100	COMPRESSED MEDICAL OXYGEN	5,000 M3
1101	NITROUS OXIDE GAS	10,000 LTR
1102	LIQUID MEDICAL OXYGEN GAS	12,50,000 M3
1103	OXYGEN VIE CYLINDER	FREE OF COST
1104	COMPRESSED AIR	1,000 M3



FOLLOWING DOCUMENTS ARE TO BE SUBMITTED ALONGWITH TENDER

I	<i>Tender Purchase Receipt in Original.</i>	yes	No
II	<i>Earnest Money as per tender condition.</i>		
III	<i>Income Tax Certificate.</i>		
IV	<i>GST Registration Certificate.</i>		
V	<i>A Photostat copy of the national Identity Card.</i>		
VI	<i>Manufacturer, importer, Sole agent, Distributor, are Authorization Certificate /</i>		
VII	<i>Original Terms and Conditions of the Tender duly signed by the Supplier that they have to abide by all the above mentioned terms and conditions.</i>		
VIII	<i>List of Hospitals / Institutes where these gases they have supplied.</i>		
IX	<i>List of Trained / Skilled Personnel & Complete Profile of the Company.</i>		
X	<i>Certificate that the price quoted to NICH, Karachi, are not more than the price quoted to any Government / Semi Government / Autonomous Department.</i>		
XI	<i>A Certificate that the firm will abide all terms and conditions of the tender.</i>		