



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (Head Office)

AWAN-E-MEHNAT KASH ST-17, BLOCK-6, GULSHAN-E-IQBAL, KARACHI-75300
Ph: 021-99243813-1, Email: sessiprocurement@gmail.com

RE-TENDER FOR PROCUREMENT OF HOSPITAL FURNITURE FOR THE FINANCIAL YEAR 2019-2020

COST OF TENDER DOCUMENTS:	Rs.1,000.00 (Rupees One Thousand Only) Non Refundable
ESTIMATED COST:	Rs.99.00 Million
TENDER SELLING PERIOD:	From the date of publishing to 27-11-2019
TENDER SUBMISSION DATE AND TIME:	ON 29-11-2019 FROM 9:00pm to 3:00pm
TENDER SUBMISSION PLACE:	Office of the Director Procurement, Aiwan-e-Mehnatkash, SESSI Head Office, ST-17, Block-6, Rashid Minhas Road, Gulshan-e-Iqbal, Karachi.
TENDER OPENING DATE AND TIME:	On 29-11-2019 at 3:30pm
TENDER OPENING PLACE:	Conference Room, 4 TH Floor SESSI Head Office Karachi.

NOTE: Tender shall not be accepted after sealing of the Tender Box.

TERMS & CONDITIONS

Offer shall remain valid for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties/Taxes and transportation etc. and all other expenses on free delivery to Consignee's end. Price should be quoted in Pak Rupees in figures & words both, failing which the offer will be ignored.

1. GENERAL CONDITIONS & INSTRUCTIONS

- 1.1. In this tender, method of procurement as per SPPRA rules 2010 amended 2019 will be "SINGLE STAGE TWO ENVELOPE" procedure.
- 1.2. Bid shall comprise a single package containing **Two Separate Envelope** the financial proposal and the technical proposal. The envelope must contain tender inquiry No. on the top, the name of the

Bidder should be affixed on the face of the envelope. The envelope should be sealed and addressed to Commissioner SESSI Karachi and inserted in Tender box on the scheduled date and time.

1.3. Technical Proposal should have the following documents:

- 1.3.1.** Original Tender Receipt
- 1.3.2.** NTN Certificate
- 1.3.3.** Manufacturing License / Import Registration Documents / Sole Agent Authorization Letter.
- 1.3.4.** G.S.T. Certificate
- 1.3.5.** Technical Bid without rates

1.4. Financial Proposal should have the following documents.

- 1.4.1.** Original Bid with Rates (FOR)
- 1.4.2.** Original Pay Order / Demand Draft of Bid Security.

- 1.5.** Only Manufacturer / Importer or their sole agent can participate in the Tender. (copy of manufacturing license / import license / sole agent authorization letter required)
- 1.6.** The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it, duly stamped.
- 1.7.** Rates of each item should be written in figures as well as in words. In case of discrepancy the price in words shall be authenticated and final.
- 1.8.** No Tender will be entertained without Bid Security; Conditional tender shall not be accepted.
- 1.9.** Tender shall be accompanied by Bid Security @2.0% of the value of tender quoted by them in form of Pay Order / Demand Draft in favor of "Sindh Employees' Social Security Institution" which shall remain valid for 28 days beyond the Bid validity period.
- 1.10.** The Bid Security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidders or the validity period has expired.
- 1.11.** The bid security shall be released to successful bidders after submission of performance guarantee.
- 1.12.** The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.

2. SPECIAL CONDITIONS:

- 2.1.** The quoted rates once offered by the firms shall not be changed during the contract period.
- 2.2.** The bidder shall quote their price both in figures and in words on free delivery basis to SESSI Hospitals.
- 2.3.** If goods are declared sub-standard the manufacturer and their sole agent are equally responsible and are bound to replace the goods free of cost.
- 2.4.** The technical evaluation carried out by the committee shall be final
- 2.5.** The technical evaluation depends upon the specification and the quality of offered item(s) provided by the bidder and documents mentioned in terms and conditions clause 1.3 of the tender and on following criteria.

TECHNICAL EVALUATION CRITERIA

S.NO.	PARAMETERS	MARKS
A	Bidder must involve in same business and supplied within Pakistan. (attach photocopy of purchase orders and delivery challan / completion certificate.	30
	i) More than 05 years experience.	30
	ii) More than 3 and up to 5 years experience	20
	iii) More than 2 and up to 3 years experience	10
B	Active Income Tax Filer / Payer as per latest	20
C	Proper and Continuously GST payer	20
D	Last three years tax returns of FBR showing bidder's Turnover for last three years as per:	30
	i) Turnover up to 200 million	30
	ii) Turnover up to 100 million	20
	iii) Turnover up to 50 million	10
	Total Marks	100
	Bidder must score minimum 70% to qualify.	

- 2.6. The bidder is required to provide sample of complete set as per specification on the date of technical opening of tender otherwise tender shall be declared non-responsive.
- 2.7. The supplier must provide goods within 120 days from the date of issue of purchase order from head office.
- 2.8. Payment shall be made to supplier within 30 days after satisfactory installation of goods.
- 2.9. If any of the firm / supplier shall not supply the goods after getting award of contract, the whole performance security shall be forfeited and the bidder may be black listed.
- 2.10. Alternate offer shall not be accepted in any case.
- 2.11. Warranty period shall be start after the installation of good(s)
- 2.12. Three years warranty for repairing / services and replacement of part or whole shall be applied on approved items.

3. PURCHASER'S RIGHT TO VARY QUANTITIES.

- 3.1. The authority reserves right to increase / decrease or delete the quantities of goods at the time of award of contract and also reserves the right to enhance the quantity of goods 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.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

- 4.1. The competent authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPR-2010, amended 2019.

5. PERFORMANCE GAURATEE:

5.1. The successful bidders will have to deposit the requisite security in the shape of a pay order / demand draft at 5% value of the order amount. The same shall be released after successful completion of warranty period. After the acceptance of the tender by the vendor, a purchase order shall be issued during the validity period and if offer is not accepted by the vendor, the BID SECURITY shall be forfeited to the government accounts.

6. UNDERTAKING ON Rs.100/- NON JUDICIAL STAMP PAPER.

- 6.1. I / we read / understand the conditions specified in the tender inquiry and undertake.
- 6.2. That I / we shall remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.
- 6.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 6.4. 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.
- 6.5. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 6.6. I / we undertake that, I/we have never been black listed.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE.

I / WE, M/S is hereby confirmed that I/We have carefully read all terms and conditions of the tender and also agreed to abide SPPRA rules 2010 for procurement of goods during the validity of the tender.

Signature of Vendor with Seal _____
Name of Authorized Person _____
Designation _____
Address _____
Tel No. _____ Fax No. _____
Email address _____

Witnesses:

Name _____ Signature _____

Name _____ Signature _____

Note:

- All the above said instructions must be read carefully for compliance.
- Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

ESTIMATED COST OF COMPLETE SET Rs.220,000/= (EACH)
(BED OVER BED TABLE, BED SIDE CABINET AND PATIENT ATENDANT BENTCH)
TOTAL ESTIMATED COST OF TENDER Rs.99,000,000/- (Rs.99 MILLION)
TOTAL QUANTITY 450 BEDS COMPLETE SET
(200 FOR S.S. LANDHI HOSPITALS, KARACHI)
(200 FOR S.S. KV SITE HOSPITAL, KARACHI)
(50 FOR S.S. KOTRI HOSPITAL, KOTRI)

TECHNICAL SPECIFICATIONS

ABS BED SPECIFICATIONS

Overall size (L*W*H): 2130*960*540mm

Durable frame:

Made of cold-rolled steel plate, treated by electro-coating and powder-coating

Detachable ABS headboard/footboard,

4-part Steel bed boards

6-crank Al-alloy handrails

Fully tested sturdy construction capable of taking a maximum user weight of up to 250kg

Four silent wheels with cross brakes, ϕ 125mm

With one ss height adjustable I. V pole, with Drainage hook

2-Function:

Backrest max upward angle: 75°

Footrest max upward angle: 40°

CONDITION

NEW

CERTIFICATION

FDA, CE and ISO-13485

MATRESS

4" THICKNESS (MOLTY OR EQUIVALENT)
WITH WATER PROOF COVER, FIRE PROOF AND
ANTI BACTERIA
MATCHING COLOR WITH BED COLOR

MOVABLE BED OVER TABLE

SIZE:

L=1.770 X W=380 X H=750-1010MM

MAIN FEATURE:

EPOXY COATED STEEL FRAME, WITH ABS ENGINEERING TOP BOARD
THE HEIGHT CAN BE ADJUSTED BY GS SPRING FROM 750 TO 1010MM
BASE WITH DIA. 50MM CASTORS, EACH OF THEM WITH BRAKES

ABS BED SIDE CABINET

Length: 18.70" (47.5cm)

Width: 18.70" (47.5cm)

Height: 29.50" (75.0cm)

Standard features

- Advanced electrostatic plastic spray of surface, anti-aging and anti-rust
 - Cabinet frame is welded by profile steel, stable and reliable
 - ABS engineering plastic

PATIENT ATTENDANT BENCH (LOCAL MADE) *

LENGTH 6' FEET

WIDTH 2.5' FEET

HIGHT 2' FEET

4" THICKNESS (MOLTY OR EQUIVALENT)
WITH WATER PROOF COVER, FIRE PROOF AND
ANTI BACTERIA
MATCHING COLOR WITH BED COLOR

- THIS ITEM DOES NOT REQUIRE ANY CERTIFICATION

BIDDING DATA

(This section should be filled in by the Engineer / Procuring Agency before issuance of the)

a	Name of Procuring Agency	Sindh Employees' Social Security Institution
b	Name of Works	RE-TENDER FOR HOSPITAL FURNITURE FOR THE FINANCIAL YEAR 2019-20
c	Procuring Agency's Address	Awan-e-Mehnatkash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.
d	Estimated Cost	Rs.99.00 Million
e	Amount of Bid Security or in % age of bid amount / estimated cost, but not exceeding 5%	2.0% (fill in lump sum amount
f	Period of Bid Validity (days)	90 days
g	Security Deposit (including Bid Security) (in % age of bid amount / estimated cost equal to 10% (5%
h	Percentage, if any, to be deducted from Bills	-
i	Deadline for submission of Bids along with time	29-11-2019 till 03:00 pm
j	Venue, Time, and Date of Bid Opening	SESSI Head Office, Awan-e-Mehnatkash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi. Dated. 29-11-2019 at 03:30 pm
k	Time for Completion from written order of commence:	04 Months
l	Liquidity damages (0.05 of Estimated Cost of Bid Cost Per day of delay, but total not exceeding 10%)	2.00%
m	Deposit Receipt No: Date: amount (in words and figures)	-

(EXECUTIVE ENGINEER / AUTHORITY ISSUING BIDDING DOCUMENTS)



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (Head Office)

AWAN-E-MEHNAT KASH ST-17, BLOCK-6, GULSHAN-E-IQBAL, KARACHI-75300
Ph: 021-99243813-1, Email: sessiprocurement@gmail.com

No. SS/DP/2019-20/111

Dated: 08-11-2019

NOTIFICATION

In Pursuance of rules 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2019) and with the approval of Competent Authority following Procurement Committee is hereby constituted for RE-Tender for **PURCHASE OF HOSPITAL FURNITURE** for the year 2019-20

- | | |
|---|------------------|
| 1. Dr. Azam Khan
Medical Suprintendent
K.V. S.S. Hospital | Chairman |
| 2. Dr. Saadat Ahmed Memon
Director Procurement
SESSI, Head Office | Member/Secretary |
| 3. Mr. Noor ul Hadi
Director NILAT | Member |


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. P.S. TO Commissioner, SESSI Head Office.
2. P.A. to Vice Commissioner, SESSI Head Office.
3. All Committee Members
4. Office File.



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NOTIFICATION

With the approval of the Competent Authority, the complaint Redressal Committee (CRC) is hereby constituted as defined in Rule 31 of SPPRA of 2010 (Amended 2019) comprising of the following members to redress the matters regarding tenders (Medical, Engineering and Administration Sides) of the Institution.

1. COMMISSIONER, SESSI
2. A REPRESENTATIVE OF A.G. SINDH
3. AN INDEPENDENT PROFESSIONAL

CHAIRMAN
MEMBER
MEMBER


(DR. SAADAT AHMED MEMON) 29/08/19
DIRECTOR PROCUREMENT
FOR COMMISSIONER

NO.SS/PD/2019/027

DATED: 29th August, 2019

Copy to:

1. All the member of the Committee.
2. The Director (A&F) SPPRA, Government of Sindh.
3. Office Copy



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION
(Head Office)

AWAN-BALEMIAT KASH 877, BLOCK-8, QUILAH-E-TOBAL, KARACHI-75006
Ph: 021-38213818-4, Email: sssinstitution@gmail.com

ANNUAL PROCUREMENT PLAN
REPAIR AND MAINTENANCE WORKS
FINANCIAL YEAR 2019-20

S.NO	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADDP / NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				Remarks
								1st qtr	2nd qtr	3rd qtr	4th qtr	
1	TENDER FOR HOSPITAL FURNITURE	01 TENDER		99.00 MILLION	99.00 MILLION	NON ADP	SINGLE STAGE TWO ENVELOP		TENDER OPEN			COMPLETION PERIOD 04 MONTHS


SIGNATURE THE HEAD OF THE DEPARTMENT



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Ph: 021-99243813-1, Email: sessiprocurement@gmail.com

SS/DP/2019-20/100

DATED: 06-11-2019

RE-TENDER NOTICE

The Sindh Employees' Social Security Institution (SESSI) intends to invite sealed Bids from MANUFACTURER / IMPORTERS OR their authorized **SOLE AGENTS** for Purchase of **HOSPITAL FURNITURE** for the year 2019-20.

SR. NO	Name of Work	Estimated Cost (Million)	Tender Document Collection (Start Date)	Tender Document Selling (Last Date)	Tender Document Submission Date & Time	Tender Opening Date & Time
1.	HOSPITAL FURNITURE	99.00 MILLION	AFTER PUBLICATION	27-11-2019	29-11-2019 03:00pm	29-11-2019 03:30 pm

1. The intending participants can purchase the set of tender documents from cashier against payment of **tender fee for Rs.1000/-**. Each (Non-Refundable) from the date of publication of this tender up to above mentioned date during office hours, from **Head office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi**.
2. The bid shall comprise a single stage two envelop as per SPPRA Rules-2010, Amended 2019, shall contain the "TECHNICAL & FINANCIAL PROPOSALS".
3. Tender shall be received back on closing date of the tender as mentioned above. However, In case of holiday if announced by the Government, next working day will be considered for opening of tenders at the same time in presence of bidders or their authorized representative who wish to attend and in presence of procurement committee as per SPPRA Rules 2010 (Amended 2019).
4. The bidder should submit Bid Security 2% of the Bid amount in shape of Demand Draft / Pay Order issued from any scheduled bank of Pakistan in favor of SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION which shall remain valid for a period of 28 days beyond the validity period of the bid.
5. The Procuring Agency reserves the rights to enhance / reduce the quantity without assigning any reason as per SPPRA RULES 2010 (Amended 2019)
6. The Procuring Agency reserves the rights to ACCEPT or REJECT any ONE or ALL the Bids
7. This tender can also be seen at the website of SPPRA i.e. www.ppms.pprasinidh.gov.pk and procuring agency's website i.e. www.sessi.gov.pk.
8. For further details information or clarification please contact the undersigned during office hours.


06/11/19.
DIRECTOR PROCUREMENT
SECRETARY PROCUREMENT COMMITTEE
FOR COMMISSIONER