

**Office of the Medical Superintendent DHQ Hospital Haripur
Tender Notice**

Sealed bids are invited through single stage single envelope bidding procedure, from the bidders registered with KPPRA and Income Tax/Sales Tax Departments for the following repair/Maintenance of biomedical equipment for the year 2021-22. Bidders are requested to send complete quotations in all aspects for all the equipment in each respective department. Bidders can bid for repair of equipment in multiple/all departments as well, however, individual bids will be required for each department. Interested parties are welcome to visit and inspect the equipment to be repaired so informed estimates can be made. Bidders should reach to the office of the Medical superintendent DHQ Hospital Haripur through registered courier up to 2nd December 2021 by 11:00 am. The bids shall be opened at 11:30 am on the same day in the presence of the Members of the Purchase committee and the representative of Firms in the Office of the Medical Superintendent DHQ Hospital Haripur.

ICU/CCU/HDU Department				
Call deposit: 30,000 PKR				
SNO	NAME OF EQUIPMENT	QTY	MODEL NO	SERIAL NO
1	Cardiac Monitors	6	Cs12care spa; Pro M12E; G31; Pro M12; EG31; CS12	191101091200017 PMS12E20061363
2	Defibrillator	1	DX 100	73503007346
3	Pulse Oximeter	5	-	-
4	ECG Machine	1	BeneHeart R3	BK36002322
5	ECG Machine 12 channel	1	1200G	

OT Department				
Call deposit: 30,000 PKR				
SNO	NAME OF EQUIPMENT	QTY	MODEL NO	SERIAL NO
6	O.T Tables	3	-	-
7	O.T Lights /03	8	-	-
8	Anaesthesia Machine	1	Wato Ex20	-
9	Cautery Machine	1	Rendec	-
10	Auto Clave	1	Local	

Nursery Department				
Call deposit: 20,000 PKR				
SNO	NAME OF EQUIPMENT	QTY	MODEL NO	SERIAL NO
11	Baby Incubators	1		-
12	Infant Warmers	2	HKN9010	-
13	Phototherapy units	1	B100A	-

Laundry Department				
Call deposit: 30,000 PKR				
SNO	NAME OF EQUIPMENT	QTY	MODEL NO	SERIAL NO
14	Boiler	1	-	-
15	Dryer	1	-	-
16	Hydro Extractor	1	-	-
17	Washer	1	-	-
18	Roller Press Machine	1	-	-

Radiology/pathology/others Department				
Call deposit: 50,000 PKR				
SNO	NAME OF EQUIPMENT	QTY	MODEL NO	SERIAL NO
21	UPS 10KVA Batteries	34	-	-
23	Tens machine	1	-	-
24	Chemistry Analyzer	1	Bio Chemistry	(i)041/11/007
	Ice Liner	1	Haier	-
	Dental Unit	06	-	-
	Compressor	1	-	-
	Table Stand Eye	1	-	-

	Auto Ref	1	Canon	-
	Pheco Machine	1	Optikon	-
	Cautery Machine	1	-	-
	Ophthalmic Scope	1	-	-
	Tube Well	1	-	-

Dialysis Department				
Call deposit: 10,000 PKR				
SNO	NAME OF EQUIPMENT	QTY	MODEL NO	SERIAL NO
19	Monitor	1	-	-
20	Dialysis Chairs	8	-	-

Terms and Conditions:

1. process will be carried out through the rules framed as per KPPRA rules 2014
2. The firms can obtain the list along with terms & conditions from the Office of the Medical Superintendent DHQ Haripur during working Hours which will be provided after written request.
3. The Firm must have valid Income Tax certificate.
4. The bidders are requested to give their best and final unit prices per specification as no negotiation are allowed in the process and the lowest quoted price based on the specification be accepted.
5. The bid must be valid for 30 days after the submission.
6. Bids having alternate rates will be rejected.
7. The competent authority has the right to accept or reject or all bids as per KPPRA rules 2014.
8. Quotation received without specification will be rejected.
9. The rates shall be applicable till 30.6.2022.
10. Bids documents well be computerized and those with handwritten, open tag, non-bidding, loose paper and doubtful will not be accepted.
11. Income Tax must be quoted separately along with the price payment which will be released only after the submission of proof of the income Tax amount by the supplier to the income Tax department.
12. Repair of equipment must be completed within the stipulated period as per specification in the work orders.
13. Address name of contact person and phone/cell number should be clearly mentioned in the envelopes.
14. The Firm must be mentioned at least 06 months warranty in their invoice/bill after the said repair & maintenance work.
15. Other terms & conditions are attached with list of items.
16. The envelopes must be marked confidential clearly.
17. Call deposit of the selected contractor will receive the call deposit back after expiration of warranty period