

Below copy of Notification NO.CA/ XINDH /AO/NL H/(02)2013 -13 Government of Sindh Auqaf Religious Affairs Zakat & Ushar Department Karachi dated 23rd October 2013.

Regarding the competent authority has been pleased to constitute the composition of Health welfare Committee at DHQ Level.

i.	Civil Surgeon Civil Hospital Kamber.	Chairman
ii.	Senior Doctor	Member
iii.	Chairman, DZ&UC his nominee	Member
iv.	District Zakat Officer Kamber –Shahdadt	Member
v.	District Social Officer Kamber –Shahdadt	Member.

RESPONSIBILITIES OF HEALTH WELFARE COMMITTEE SHALL AS FOLLOWS.

1. Approve expenditure incurred within the prescribe ceiling.
2. Approve relaxation of ceiling in cases requiring excess expenditure.
3. Exercise caution while relaxing ceiling in order to safe guard the interest of other zakat patients.
4. Satisfy proper maintains of accounts and submission of monthly utilization reports under their signatures.
5. Review objections and expenditure action for their settlement.
6. Take serious notice of irregularities detected by audit or other inspections.
7. Satisfy completion of formalities by the beneficiaries relating to istehaqq etc.
8. Carry out random checking of quality of treatment coupled with the satisfaction of Beneficiaries.

Sd.

FOR SECRETARY TO GOVT: OF SINCH
AUQAF RELIGIOUS AFFAIRS ZAKAT



Health Department
OFFICE OF THE CIVIL SURGEON,
CIVIL HOSPITAL, KAMBER.

District Kamber -Shahdadt @ Kamber

☎074-42100-27

NO:CS/CHK/- 1253 /56

DATED 05-11-2013.

- The Private Secretary to Secretary, Auqaf, Religious, Affairs, Zakat & Ushar Department Government of Sindh Karachi.
- The District Health Officer Kamber –Shahdadt @ Kamber.
- The Chairman /District Zakat Officer District Zakat Kamber.
- Copy to All Members of Health Welfare Committee.

CIVIL SURGEON
CIVIL HOSPITAL KAMBER



Health Department
OFFICE OF THE CIVIL SURGEON,
CIVIL HOSPITAL, KAMBER.
District Kamber -Shahdadkot @ Kamber

☎074-42100-27

NO:CS/CHK/- 213

DATED 7/4/2014

TECHNICAL PROPOSAL

Tender for the purchase of Drugs/Medicines/Vaccines etc items during the financial year 2013-2014 (on account of Zakat fund)

Tender NO: CS/CHK/183

Dated 21-3-2014.

Due on

22-4-2014.

Tender fees for Drugs/Medicines

2000/ Non refundable.

CIVIL SURGEON
CIVIL HOSPITAL KAMBER



Health Department
OFFICE OF THE CIVIL SURGEON,
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District Kamber -Shahdadkot @ Kamber

☎074-42100-27

NO:CS/CHK/- 213

DATED 7/4/2014

Tender NO.CS/ CHK/ 183/90

Dated 21-3-2014

To,

Value of earnest RS:25% of the Total Value

Pay order RS:_____

Attached of bid

Dated _____

Dear,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule -36 of SPPRA rule 2010 (Annex –A) for the store of detail in the Schedule to this invitation to Tender to subject to the condition laid invitation to tender shall deem to have read and undersigned the conditions there of and particulars of the store required and their specification etc.

Only Registered Manufactures suppliers and Distributors are eligible are eligible are eligible for participation in the Process, such certificate to be submitted in bidding documents.

The bidders shall quote their Technical & Financial Proposal on the prescribed scheduled to this invitation to tender, on the basis indicated therein and shall sing the certificate given their to the effect that the store shall be supplied exactly in accordance with the requirement of the tender notice.

Offer shall remain open for 60-days from the date of opening. The bidders shall quote free delivery consignee end basis.

The delivery store is required immediately bidders should however, give their shortest delivery period up to which they will be able to supply the store.

Sealed Tender will received and open in the undersigned.

THE TENDER DOCUMENTS COMPRISES THE FOLLOWING.

- 1- Forms of bids.
 - (a) Technical Proposal / Specification schedule.
 - (b) Financial proposal /price schedule.
- 2- Form of contract.
- 3- General / Special Conditions of contract.
- 4- Bid evaluation criteria.
- 5- Bidding data.

CIVIL SURGEON
CIVIL HOSPITAL KAMBER

BIDDING DATA

Procuring Agency	Civil Surgeon Civil Hospital Kamber
Address	Civil Hospital Kamber @ Kamber
Name of Work	Procurements of Drugs/ Medicines
Bid Validity	60 –days
Amount of Bids Security	2.5% Bid prices.
Deadline of submission	22-4-2014
Performance security	As per rules
Advance Payment	No advance payment
Period of completion	30 –days
Liquidity damages	0.05% of the bid prices per day after the period of completion up to maximum
Inspection Authority	Inspection Committee.
Place of Inspection	First Inspection at the manufacture/Distributors premises before delivery. 2 nd Inspection after delivery @ Civil Hospital Kamber
Place of Delivery	Main Store of Civil Hospital Kamber (Zakat Section)

TERMS AND CONDITION ACCEPTANCE CERTIFICATE.

I / We _____ is here by confirmed that we have carefully all terms and conditions of the Tender, and agreed to abide these during the validity of the tender.

Authorized signature of bidder _____

Name of Signing person _____

Designation _____

Address _____

Telephone NO: _____

Fax No: _____

Witness.

1. Name _____ Signature _____

2. Name _____ Signature _____

FORM OF CONTACT

This contact agreement (Here in after called the agreement) made on the _____ day of _____ 2014 between Civil Hospital Kamber, District Kamber Shahdadt, the procuring agency of the one part and M/S (Here in after called Contract).

Where as the procuring agency is serious that certain Drugs/Medicines by the contractor and has accepted a bid by contractor for the Execution and completion of such store now this agreement witness as follows.

1. In this agreement words and expression shall have the meaning as are respectively assigned to them in the conduction of contract herein after referred.
2. The following documents attached herewith, be read and construed as part of this agreement Viz

(a)	Instructions to bidder	Annex-I.
(b)	Condition of contract	Annex-II.
(c)	Bid Data	Annex-III.
(d)	Specification.	Annex-IV.
3. In consideration of the payment to be made by the procuring agency to the contact as hereinafter mentioned the contractor here by convents with the procuring agency execute and supply and remedy defects therein in conformity in respects within the provision.
4. The procuring agency hereby convents to pay the Contractor, in consideration of execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

In witness where of parties here to have caused this contract agreement to be executed on the day month and year first before written in accordance with their respective laws.

M/S (on behalf of contractor)	Civil Hospital Kamber.
Signed and delivered in the presence of	
Witness 1.	Witness 2.
Name and Title of Address	Name and Title of Address.



Health Department
OFFICE OF THE CIVIL SURGEON,
CIVIL HOSPITAL, KAMBER.
District Kamber -Shahdadkot @ Kamber

☎ 074-42100-27

NO:CS/CHK/- 213

DATED 7/4/2014

BID EVALUATION CRITERIA

RULES 23-30 OF PUBLIC PROCUREMENT RULES 2010

TECHNICAL SPECIFICATION

NOTES ON THE TECHNICAL SPECIFICATION.

The text of the Technical Specification shall be inserted into the bidding documents by the Employer, as applicable to each contract.

Reference to brand names, catalogue number or other details that limit any materials or items to a specific manufacture should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words or substantially equivalent.

Where standard specification or codes of practices are referred to a statement should follow that other national or international standards that ensure substantial equivalent will also be acceptable. Unless specifically indicated to the contrary. The latest Available edition of any named standards and codes will be deemed to apply.

Technical specifications shall normally be fully descriptive and give the full requirements in respect of but not limited to the following.

- (a) Standards of materials and workmanship required.
- (b) Details of all factory tests required (type and number.)
- (c) Details of all functional guarantees are not met.

Applied in the event that essential technical and performance characteristic and requirements in including maximum or minimum acceptable values as appropriate be summarized in a specific section, to be completed by the bidder and attached as an attachment to the bid For.

Attention is also drawn to the appendixes to the Form of Contract Agreement in the bidding documents. There shall be consistency in the requirements specified in both section.

Where the bidders are to provide part or all of the technical specifications Technical schedules or other technical information the nature and extent of the required details and manner in which they are to be presented by the bidders in their bids shall clearly identified.

INSTRUCTION TO BIDDERS.

1. Bids shall be submitted in two separate sealed envelopes one for technical Proposal and 2nd for financial proposal.
2. The original bids shall be typed or written in indelible ink for bidder or Person dully authorized the person or persons signed the bid shall initial all Pages of the bid. The name & designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in tender box in the office of the Civil Surgeon Civil Hospital Kamber.
4. The bid documents comprises the following as per rules 23 of public procurements 2010.
 - (a) Instructions to bidders Annex –I.
 - (b) From of bid Technical Proposal/specification Annex –II.
 - (c) Form of contract. Annex –III
 - (d) General/Special Conditions of contract Annex –IV
 - (e) Bid evaluation criteria Annex –V
Finance proposal /price schedule.
5. The tenders will receive back up to 22-4-2014 at 1.pm and will be opened on the same day 2.pm in the presence of tender opening committee and the bidders or authorized representative.
6. Bid security amounting 2.5% of bid prices should be in shape of pay order in fiver of Civil Surgeon Civil Hospital Kamber, issued by any scheduled Bank of Pakistan.
7. The bid security will be forfeited to the Govt: if the bidder withdraw his bid after opening and before the expiry of the bid validity period or fait to sign the contract the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 day starting from the issuance of work order/ signing the contract.
10. GST/ Income Tax certificate must be accompanied with tender.
11. The procuring agency may reject all of any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA rules 2010.
12. Supplier should submit the rate in financial proposal which will be opened subject to acceptance of the technical proposal.
13. Bids shall remain valid 60 days after the date of bid opening.
14. If any extension shall be not more then the period of original validity.
15. Bidders Who.
 - (a) Agree for extension of bid validity period shall also extend the validity of The security for the extended period of the bid validity.
 - (b) Agree the procuring agency's request for extension of bid validity period Shall not be permitted to change the substances of their bids.
 - (c) Do not agree to an extension of bid validity period shall be allowed to Withdraw their bids without forfeiture of their bid security.

- (d) The bidders name, unit as well as bid amount and bid security shall be Announced.
- (16) Any bid received after the deadline fixed for submission of bids will be reject and returned un-opened or his authorized representation.
- (17) The bids shall be quoted in Pak rupees.
- (18) No bidders shall be allowed to alter or modify his bid after the bids have been opened. How ever the procuring agency may seek and accept clarification to the bid that does not change substance of the bids.
- (19) Any request for clarification in the bid, made by the procuring agency shall be invariably be in writing. The response to such request shall also be in writing.
- (20) The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicable to any supplier or contractor who submitted a bid or proposal, the aground for its reject of all bids or proposal, but is not required to justify those grounds.

**CIVIL SURGEON
CIVIL HOSPITAL KAMBER.**