

SPECIMEN OF TENDER FOR MACHINERY / EQUIPMENT ITEMS /
FURNITURE & OTHER ITEMS FOR RHC GARHI KHUDA BUX BHUTTO
TALUKA RATODERO & OTHER HEALTH FACILITIES DISTRICT
LARKANA FOR THE FINANCIAL YEAR 2014-2015



SCHEDULE OF REQUIREMENT & PRICE

RS. 3000/= Rupees Three thousand only. (Non refundable)

Tender enquiry no. 3610/14 Dated: 16/03/2015

Time of issue of tender: 30 - 03 - 2015 - 09.00 AM.

Time of opening of tender: 21 - 04 - 2015 - 3.00 PM.

Offers shall remain open for 15 days from the date of opening. The tenders shall quote their price inclusive of all duties, taxes, Stamp duty, octroi, transportation etc. and all other expenses on free delivery to consignees end. Price should be quoted in figures and words both, failing which the offer will be ignored.

General Conditions & instructions

1. The tenders shall be submitted with all documents and drawing literature & catalogue (in case of equipment) in *two sealed envelopes, (technical & financial separately)* with sealing wax. The envelope must contain tender enquiry number on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
2. Tender must be filled in with blue or black ink in the column provided on separate letter head duly signed.
3. The tenders must be free from erasing, Cutting and over writing. In case of erasing, cutting and over writing, authorize person should put initials on it.
4. Unit rates of each item should be written in figures 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 that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall 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 or accepted.
6. Tenders from both registered firms shall be accompanied by earnest money *a* 2.5% of the value of scores quoted by them in form of call deposit / pay order. Registered firm must enclose Photostat copy of valid registration / renewal certificate from Directorate of Industries of Sindh along with offer.
7. Original Purchase Receipt must be enclosed with their offer and for ultimate offer separate purchase receipt shall be submitted, other wise the original offer will be considered and alternate offer will be ignored.
8. The printed price list duly stamped and signed and the samples of the quoted item must accompany the bids.
9. The tendered rate should be inclusive of all taxes, income tax & Sales Tax etc payable to federal and provincial Government or local bodies and no claims on this account shall be entertained.
10. The bidders shall furnish general sales tax registration certificate of the firm failing which the offer will be ignored in case the item is exempted from GST, either documentary evidence or certificate from competent authority shall be attached with the offer.

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Storage required immediately. The tenders may, however, give their short guaranteed delivery period which the supply will be completed positively. No extension will be granted accorded for the supply of initial quantity.

The bidders shall quote their firm and final prize both in figures and words on free delivery basis to consignee end.

13. At least 50% of the contracted quantity is required within one month (for indigenous goods) and within 02 Month for imported goods from the date of award of contract.
14. The tender is to be submitted by the manufacturer or the authorized sole distributors and the importers for the supply of drugs. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributor is stamp paper of Rs. 50.
15. Distributor ones nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the current year in any case. In exceptional cases the tendering authority may approve changes.
16. No manufacturer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting it self any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
17. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared and sub standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules in envisaging debarring, purchase of risk and cost black listing.
18. The bidders shall conform the refund of cost difference if the same equipment / instrument was supplied at lower rates to any other Government / Semi Government institutions or armed forces in the province or out side for local manufacturers in the same fiscal year. If the item(s) are mfgd in Sindh and quoted rate to other province is found lower, then payment will be made lower quoted rates to any province.

19. PURCHASE RIGHT TO VERY QUANTITIES.

The purchaser reserves the right to increase / decrease or delete the quantities of items etc at the time of award of contract and also reserves rights to enhance the quantity of goods/ services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during. (Ref: Relevant SPP Rules)

d. PURCHASE RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BID:

The purchaser reserves the right to accept or reject any bid, and to amount the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the effected bidder or bidders, on the ground for the purchaser's action. (Ref: Relevant SPP Rules)

i. NOTIFICATION OF AWARD/ ADVANCE CONTRACT:

10. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
11. The notification of award will constitute the formation of the contract.

22. AWARD OF CONTRACT AND CONTRACT AGREEMENT.

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules, the expenditure involved on the said contract agreement will be borne by the supplier.

Handwritten mark

23. PERFORMANCE SECURITY:

The Successful tenders will have to deposit with the purchaser security deposits as under in shape of call deposit pay order.

Registered Firms 2.5 % of the value of contract

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation Department etc.

CRITERIA FOR EVALUATION OF BIDS:

- a) Quoted Prices.
- b) Specification Compliance.
- c) Delivery Schedule.
- d) Registration by regulatory authority.
- e) License by registration authority.
- f) Authority letter from Manufacturer
- g) Earnest Money.

N.B Department reserves the right to ask and verify any document related with manufacturing of item, to access the quality.

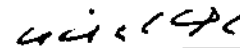
24. FEF FOR AWARD OF CONTRACT:

Service Charges @ 0.5% of the value of the contract will realized charged by the A.G Sindh/ D.A.O of the District, while making payment to the contractors for award of each contract and credited to the receipt head.

25. UNDER TAKING (to be given by bidders)

I/We remain undersigned the conditions specified in the tender inquiry and under take

- a) I/we remain bounded to supply any item as an additional quality at the same rate on which said item, I/we have supplied during the same financial year 2014-2015.
- b) That I/we agree whether over tender accepted for total, partial or enhanced for all or any single item, I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c) I/we understand and insure for the supply of quality items, I/we also agree to supply the additional quantity without any additional charges, if the supplies/ part of the supplies declared sub standard.
- d) I/we understand and conform the refund of cost difference if the same medicine was supplied at the lowest rates any other Government /Semi Government institutional, Armed forces, in the province in the same financial year 2014-2015.
- e) I/we Undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, over contract may be canceled at any stage on aver cost and risk.



Dr. Khalilullah Shaikh
DISTRICT HEALTH OFFICER
LARKANA

PROCUREMENT PLAN FOR THE PURCHASE OF EQUIPMENT/ INSTRUMENTS ETC DURING 2014-15, DISTRICT LARKANA.

S. No.	Name Of Items	Quantity	As mentioned in Tender document (attached)		
			Time Frame		
				Date of submission of Tender 21-04-2015 (Upto 2.00 PM)	Date of Opening of Bids 21.04.15 3.00 Pm
1	Electric Autoclave	1	30.03.2015		
2	Defibrillator	1			
3	Ultrasound Machine with printer	1			
4	ECG Machine with printer	1			
5	Split 1.5 ton Air Conditioners with Stabilizer 1000V	2			
6	Oxygen Cylinder with flowmeter & Regulator	4			
7	Suction Machine	2			
8	Resuscitation Trolley	1			
9	Stethoscope	3			
10	B.P Apparatus	3			
11	Ambu Bag (Adult / Paeds)	2			
	Paeds Ward				
1	Infant incubator (2) No.	2			
2	Ambu Bag				
3	Suction Machine	1			
4	Baby Cot	1			
5	Weighting Scale Baby	1			
6	Stethoscope Mercurials	2			
7	Resuscitation Trolley	1			
8	B.P apparatus	2			
9	Nebulizer	2			
10	Infusion Pump	1			
	Surgery				
1	O.T Table	1			
2	O.T. lights	1			
3	Diathermy Machine	2			
4	Electric Autoclave	1			
5	Anesthesia Machine With Ventilator	1			
6	Suction Machine	2			

			As mentioned in Tender document (attached)
8	Plus Oxy meter	2	
9	Air Condition 1.5	3	
10	Surgical Set	1	
11	Entropin Clamp Surgical Set	1	
12	Electric Cautry	1	
13	A.V Fistula	2	
14	Ins ruments Trolley	3	
15	Retractors	1	
16	Curved Forceps	4	
17	Cursator	4	
18	Ellis Tissues Forceps	1	
19	Needle Holders (Large & Small)	4	
20	Arty Forceps (State Medium)	4	
21	Arty Forceps (Curved Medium)	4	
22	Mosquito Artery Forceps (State Small)	4	
23	Mosquito Artery Forceps Curved Small)	4	
24	Ales Tissue Forceps (Medium State)	4	
25	Babe Cock Foceps (Medium State)	4	
26	Dissecting Plain Forceps (Medium)	4	
27	Toolh Dissecting Forceps(Medium)	4	
28	Diathermy Forceps (Medium)	4	
29	Kinte Handle	4	
30	Intestine Clamp	4	
31	Pedical Clamp (Curved Stright)	4	
32	Muscle Retractor	4	
33	Self Hand Retractor	4	
34	Proc os Copy	4	
35	Pyelolit Hoting Forceps	4	
36	Probes	4	
37	Cystolithry Forceps	4	
38	Scissors	4	
39	Surgen Scissors	4	
40	Dressing Scissors	4	
41	Apetala	4	
42	Cure tes	4	
43	Indirect Laryngeal	1	
44	Dilator (Upethral)	4	
45	Needle Holder	4	
46	Suction Nozzle Curved Multiple Holes	4	

			As mentioned in Tender document (attached)
47	Green Armet	4	
48	Needle Holder Large	4	
49	Sponge Holder	4	
50	Cokers Forceps	4	
51	Laryngoscope	2	
52	Oxygen Cylinder with flow meter & regulator	3	
53	Nebulizer	2	
54	Stethoscope	2	
55	B.P Apparatus	2	
Ophthalmology/Peds / ENT/Lab/others			
1	Surgical Operating Microscope	1	
2	Keratomete.	1	
3	90 D Lens	1	
4	20 D Lens	1	
5	Indirect Ophthalmoscope	1	
6	DCR Set	2	
7	Cataract Sets	4	
8	Hydraulic O.T Chair	1	
9	Auto Clave (2 drums) for eye O.T	2	
10	Hot air Oven	1	
11	Dressing Drum	2	
12	Wet field cautery	1	
13	Snellen Chart	1	
14	B.P Apparatus	1	
15	Instrument Trolley	2	
16	Operating lamp with had band 2/12 magin	1	
17	Conjunctival Scissors (straight Curved)	1	
18	Fixation Forcep Conjunctival)	1	
19	Streak rotin scope	1	
20	Dawacker Scissor	1	
	Irrigation Aspiration Cannula		
22	Needle Holder Arruge	2	
23	Needle Holder (Commial fine)	2	
24	Muscles Clamp (supunt surgery)	2	
25	Evisortion scope	1	
26	Entropin Clamp Surgical Set	1	
27	Spatula	2	
28	Band Paker knife handles (small)	4	

			As mentioned in Tender document (attached)
29	Thermal cautry simple type	1	
30	Lacrimal Diasector	2	
31	Punculum Diator	20	
32	Lacrimal Retractor hameslead	50	
33	Lacr. retractror (Arruge) S.M	2	
34	Retraction set japan	1	
35	Tri ul Fame	2	
36	Blade Baker holder for control surgery	2	
37	Corneal Foceps	1	
38	Eye Speculum	1	
39	Y Type	4	
40	Arrage Type	4	
41	Forgin Body squid.	4	
42	Squint Hooks.	4	
43	Rotary drum with light & senellens.	1	
44	Reading chart Uredu English.	2	
45	Ishera Charts for colour blindness.	1	
46	Lyythar Dialators.	1	
47	Blace Baker.	2	
48	Fixation Forcep	2	
49	Pressure Hooks (R1-12)	2	
50	Wire Laup	2	
51	His Repectors.	2	
52	Virgin Stick 8 (0) -09 (12 strips in one box).	1	
53	Al Cornee scissors.	1	
54	Head Light (Halogin).	1	
55	Otoscope.	2	
56	Tonsillectomy set	1	
57	SMR set	1	
58	Polypectomy set	1	
59	Scissors	10	
60	Artery Forceps	10	
61	Lungs Forceps	10	
62	Tilly Nasal Packing Forceps	10	
63	Suction Nozle Different Scissors	10	

			As mentioned in Tender document (attached)
64	Suction Machine Phamynagal Nozzol	10	
65	ENT Examination set	10	
66	Electric Cautry machine	10	
67	Corocodile forcep	10	
Dental			
1	Dental unit with compressor	1	
2	Ultra-Sound Dcaler	1	
3	High Speed Hand Piece	1	
4	Micro Motor Hand Piece	1	
5	Dental X-Ray Unit	1	
6	Auto Clave Sterlizer	1	
7	Instrument Kit for dental surgical procedure	1	
X-Ray / Ultrasound			
1	X-Ray Machine 500MA	1	
2	Ultrasound Machine with printer	1	
Pathology			
1	Mic o scope.	1	
2	Centrifuge Machine.	2	
3	Hen otologe.	1	
4	Glucometer.	2	
5	Hot Oven.	1	
6	Incubator.	1	
7	Refrigerator.	1	
8	Air Conditioner.	1	
9	Stablizer 10000 V.	2	
10	Burette stand.	1	
11	Pipptee rank / stand.	1	
12	Urinometer.	2	
13	Wire Gauge absestor.	4	
14	Beaker 1 liter.	4	
15	Beaker 2 liter.	1	
16	Albuminometer Esbash.	1	
17	Bottle Reagent stopped narrow mouth 500ml	6	
18	Bottle Reagent glass stopped.	6	
19	Funnel diameter.	1	
20	Tube Centrifuge conical 15ml.	12	
21	Urine Glass.	8	
22	Chamber nabour.	1	
23	Chamber nabour cover slips.	100	
24	E.S.R stand for 6 tube.	1	

			As mentioned in Tender document (attached)
25	E.S.R tube.	24	
26	Homoglobin Meter Shalls (complete).	1	
27	Homoglobin Meter Shalls (Pipeytes for).	2	
28	Homoglobin Meter Shalls (tube for).	6	
29	Micro scope Lamp.	2	
30	Step Watch.	2	
31	Laboratory table 6x4x3	1	
32	Split Lamp.	3	
33	Tast Tube Holder.		
34	Weight Scale Balance with glasses cabinet (weighing weight in grams).	1	
General/ Misc.Items			
1	Suction Machine.	2	
2	Dressing Drum.	5	
3	Kidney Tray	6	
4	Instrument Tray	6	
5	Weight Machine Adult/Baby	4	
6	Scissor	5	
7	Scissor Straight	5	
8	Scissor Curved	5	
9	BP Apparatus	10	
10	Instrument Trolley	5	
11	Instrument Drum	5	
12	Mini Laprotomy	1	
13	Electric Water Color, 60 Gallon full Stainless steel	2	
14	Stethoscope	10	
15	Streture For Patients	5	
16	Computer Dual Core with Laser Jet Printer with other accessories with Trolley	20	
Gynecology/ Obst:			
1	O.T Lights	1	
2	O.T Table	1	
	Suction Machine.	2	
3	Diathermy Machine.		
4	Electric Autoclave.	1	
5	Anesthesia Machine with Ventilator.	1	
6	Suction Machine.	2	
7	Resusitation Trolley.	1	
9	Pulse Oxymeter	1	
10	Sterlizer 10000.	1	
11	Instruments Trolley	2	
12	Dressing Tray Large	2	

			As mentioned in Tender document (attached)
13	Oxygen cylinder with flow meter	3	
14	Baby Trolley	3	
15	Baby Kit For Oxygen	4	
16	Ambu Bag	2	
17	Baby Heater	3	
18	Baby Suction Set.	4	
19	Laryngoscope for baby.	1	
20	Kidney Tray (Large)	4	
21	Kidney Tray (Medium)	4	
22	Sponge Holding Forceps 7" straight box joint	4	
23	Vasclium Forcep teals 9/12 tooth Stainless Steel.	4	
24	Maye Scissors 8" Stainless Steel.	4	
25	Awards speculum (weit).	4	
26	Female Metal Catheter.	10	
27	Dilatator set hegar in a Box.	2	
28	Allies Tissues Forcep.	50	
29	Curved Artery Forcep Sissors 9"	24	
30	Star Light Forcep Siss 9"	24	
31	Episomy Scissor.	4	
32	May s Abdominal Trivalve Retractor set	6	
33	Do-Daivalve Do-	6	
34	Abdominal deelator Retactor.	4	
35	Uterine Scissor Striaight 9"	4	
36	Uterine Scissor curved 9"	4	
37	Operating Revolving Stool S.S	6	
38	Urine forceps.	4	
39	Cuscus Vaginal Specifum.	4	
40	Twes Clips Superior.	8	
41	Urine Clamp.	4	
42	Vacum Extract.	1	
43	D & C Kit.	2	
44	Delivery Kit.	5	
45	Bowel (Steel).	2	
46	Labor Table.	2	
47	Basin (Steel) Large.	1	
48	Basin (Steel) Small.	1	
49	CTG Machine.	1	
50	P/V Light.	6	
51	Labor Trolley.	2	
52	Api Sc ssor.	5	

			As mentioned in Tender document (attached)
53	Baby Trolley with suction machine	1	
54	Vaginal forcep.	2	
55	Baby Sound.	2	
56	Epizitomykit.	4	
57	Carret.	2	
58	Stethoscope.	2	
59	B.P Apparatus.	2	
60	Nebulizer (2) No.	2	
Transport			
1	One Ambulance Hiace TOYOTA / JAPAN	1	
Furniture / Fixture & Instruments			
1	Iron beds	60	
2	Foam Mattress	60	
3	Bec Side Lockers	60	
4	Bec-Side Benches	20	
5	Blankets	60	
6	Pillows	60	
7	Examination Couch	10	
8	Generator (including cost of cabling) 1.5 K.V	1	
9	Revolving Chairs	20	
10	Officers Tables 3x5	20	
11	Office Chairs	50	
12	Medicines cup board	2	
13	Conference room table, chairs etc:	1	
14	Almirah.	3	
15	Patients Stool.	16	
16	Drip Stand.	60	
17	Iron racks	3	
18	Wheel Chair	2	
19	Dressing Trolley.	5	
20	Refrigerators.	2	

Telephone No. 9410711

OFFICE OF THE DISTRICT HEALTH OFFICER LARKANO**NOTICE INVITING TENDERS**

01. Sealed tenders as required under SINDH PUBLIC PROCUREMENT AUTHORITY RULES are invited from registered manufacturers/importers/authorized dealers for the purchase of machinery/equipment etc. during the financial year 2014-2015 as per following details.

S. No.	Name of Items	Tender Fee (Non-Refundable)	Last date & time of Submission of tenders	Last date & Time of Opening & Tenders before Purchasing Committee
1.	Machinery/ equipment /furniture etc.	Rs: 3000/-	21-4-2015, 2:00 p.m.	21-4-2015, 3:00 p.m.

02. Blank Tender Forms can be purchased on the payment of prescribed fees as shown against either from:
- (i) The office of the undersigned, (ii) Monitoring & Inspection cell Health Department Sindh Karachi or (iii) Directorate General Health Services Sindh Hyderabad on any working day upto 20-4-2015 during office timings and to be sent to the office of undersigned on or before 21-4-2015 in an envelope after writing on its corner the name of item(s).
03. Bids must be in Pak Rupees.
04. In case Government announces any public holiday that tender will be opened on next working day.
05. All quotation shall include all Government Taxes including GST if applicable.
06. The procuring agency reserves the right to increase the quantity maximum upto 15% of the original contract amount (Rule-16) (1) (e) (i).
07. The procuring agency may reject any or all bids subject to relevant provisions of SPP Rules 2010.

Sd/-
DISTRICT HEALTH OFFICER
LARKANA

INS/RY-1058/15



دفتر ڈسٹرکٹ ہیلتھ آفیسر لاڑکانہ

فون نمبر: 9410711

NO. DHOL (Accts)-2610

Dated: 16th March-2015

ٹینڈرز طلبی نوٹس

1- مندرجہ ذیل تفصیلات کے مطابق باوقاتی سال 2014-2015 کے دوران مشینری اور کمپسٹ وغیرہ کی خریداری کیلئے مندرجہ پبلک پروکیورمنٹ اتھارٹی روز کے تحت درکار سرٹیفائیڈ ٹینڈرز رجسٹرڈ مینڈاٹس پیش کرنا اور پورا کرنا ضروری ہے۔

نمبر	آئٹم کے نام	ٹینڈر نمبر (تفصیل دیکھیں)	ٹینڈرنگ کی تاریخ اور وقت	پرجیکٹ کے نام
1	مشینری اور کمپسٹ / فرنیچر وغیرہ	Rs.3000/-	21-04-2015 دن 2:00 بجے	پراجیکٹ کے نام ٹینڈرز کیلئے آخری تاریخ اور وقت

02- سادہ ٹینڈر فارمز بخود پس جیسا کہ مقابلہ صراحت کر دے گی اور اسکی پر 20-04-2015 تک کسی یوم کار پر دوران دفتری اوقات یا تو (i) دفتر زیر دستگی (ii) ٹینڈرنگ ایڈاپٹیشن میں ٹکڑے مندرجہ کر اپنی یا (iii) ایکٹو رول میں جنرل ایڈاپٹیشن مندرجہ جیہ راہ سے خرید سے جاسکتے ہیں اور تقاضے میں اس کے کوئی پر آئٹم کے نام تحریر کرنے کے بعد 21-04-2015 کو یا قبل دفتر زیر دستگی کو ارسال کر دیے جائیں۔

- 03- پیشکشیں لاڈکانہ پاکستانی روپوں میں ہوں۔
- 04- حکومت کی جانب سے نام پیشگی کے اعلان کی صورت میں ٹینڈر آئٹم کو کار پر رکھا جائے گا۔
- 05- تمام پیشکش میں تمام سرکاری ڈیکوریشنز شامل (GST) اور قابل اخلاق ہو شامل ہوں گے۔
- 06- پروکیورنگ ایجنسی کا احتساب ہے کہ زیادہ سے زیادہ اصل کنٹریکٹ رقم کی 15% تک مقدار میں اضافہ کر دے (رول (i)(c)(16))
- 07- پروکیورنگ ایجنسی SPP رولز 2010 کے تحت مندرجات سے مشروط کسی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

ڈسٹرکٹ ہیلتھ آفیسر
لاڑکانہ

INF-KRY.No.1058/15

ABC
CERTIFIED

APNS

سکھراور وفاقی دارالحکومت اسلام آباد سے ایک وقت اشاعت

Daak Edition



DAILY
YADGAR
SUKKUR

وادی مہراں میں سب سے زیادہ اشاعت رکھنے والا واحد روزنامہ

Regd: No: SRO/04

تظلمون
ولا تظلمون

نه تم ظلم کرو
نه تم پر ظلم ہوگا

(القرآن)

یادگار

چیف ایڈیٹر: ریاض شاہد

Ph: 5628198 Fax: 5628199
e-mail: yadgarsuk@yahoo.com

شماره 215

ہفتہ 29 جمادی الاول 1436ھ بمطابق 21 مارچ 2015ء

جلد 47

ٹیلیفون نمبر: 9410711

دفتر ڈسٹرکٹ ہیلتھ آفیسر لاڑکانہ

سورج 16 مارچ 2015

نمبر: 3610 (Accets) / DHOL

نوٹس طلبی ٹینڈر

01- مندرجہ ذیل تفصیلات کے مطابق سال 2014-15 کیلئے مشینری ایکسپنس وغیرہ کی خریداری کیلئے محدود ٹینڈر پوزیشن اپوزیٹا / جواز شدہوں سے محدود پبلک میڈیکل ایسٹابلیشمنٹ اقداری روڈ کے تحت سرکیمبر ٹینڈر مطلوب ہیں۔

نمبر	آئٹم کا نام	ٹینڈر کیس (تا قابل واپسی)	ٹینڈر بیج کرانے کی آخری تاریخ اور وقت	پرچونگی کیلئے کے سائے ٹینڈر کھولنے کی تاریخ اور وقت
1	مشینری / ایکسپنس / فرنیچر وغیرہ	3000	21.04.2015 بجے 02:00	21.04.2015 بجے 03:00

02- خالی ٹینڈر فارم مقررہ نمبر کی ادارتی پر خرید سے چاہئے ہیں۔

01- دفتر زیر دستگی۔ (i) - مائیکرو اینڈ ایکشن سیل ہیلتھ ڈائریکٹ منسٹری سندھ کراچی۔ (ii) - ڈیپارٹمنٹ برائے سروسز سندھ حیدرآباد سے کسی بھی کام کے دن دفتری اوقات کار میں 20.04.2015 تک خرید سے اور 21.04.2015 سے پہلے ایک لفافے کے گونے پر آئٹم کا نام لکھ کر دفتر دستگی سے بھیج دیئے جائیں۔

03- پیشکش پاکستانی روپوں میں ہونی چاہئیں۔

04- گورنمنٹ کی جانب سے عالمی سطح کی صورت میں ٹینڈر مانگے ہوئے کار کو لے جائیں گے۔

05- اگر قابل اطلاق ہو تو تمام کونٹینٹس پر تمام گورنمنٹ لگس بشمول جی ایس ٹی لاک ہوگا۔

06- پروکوریٹ ایجنسی (Rule-16(1)(e)(i)) کے تحت زیادہ سے زیادہ 15 فیصد تک تعداد بڑھانے کا اختیار رکھتی ہے۔

07- پروکوریٹ ایجنسی SPP روڈ 2010 کی متعلقہ شیڈ کے تحت کوئی باتام پیشکشیں مسترد کر سکتی ہے۔

اس مرکز ہیلتھ آفیسر

لاڑکانہ

INF/KRY/NO:1058/15



روزنامہ آفیس

آفیس ڈسٹرکٹ ہیلت آفیسر لاڑکانو

فون نمبر: 9410711

ٹینڈر گھرائٹ لاءِ نوٹيسين

1- مالي سال 2014-15 دوران هيٺ ڄاڻايل تفصيل موجب سنڌ پبلڪ پروڪيورمينٽ اٿارٽي رولس تحت رجسٽرڊ ميٽريڪيٽورز/ امپورٽرز/ بالاختيار ڊيلرن کان مشينري ايڪيويپمينٽس وغيره جي خريداري لاءِ مهيندڙ ٽينڊر گهريل آهن.

ايس نمبر	اسمن جو نالو	ٽينڊر في اڌ (ٽن جوڳي)	ٽينڊر جمع ڪرائڻ جي آخري تاريخ ۽ وقت	پريميز ڪاميٽي اڌ ٽينڊر کولڻ جي آخري تاريخ ۽ وقت
1	مشينري/ ايڪيويپمينٽس/ فريزيجر وغيره	3000 روپيا	21-04-2015 منجھت 2:00 وڳي	21-04-2015 3:00 وڳي

2- ڪنورٽيبل ٽينڊر فارم هر هڪ اسر اڏو ڄاڻايل مقرر في انا طرح تي هيٺ ڄاڻايلن کان خريد ڪري سگهجن ٿا.

3- هيٺ صحيح ڪندڙ جي آفيس (ii) مائينٽنگ اينڊ لسپڪشن سيل هيٺ ڊپارٽمينٽ سنڌ هراچي يا (iii) پلٽريڪٽوريٽ جنرل هيٺ سرورس سنڌ حيدرآباد مان ڪنهن به ڪم واري ڏينهن 20-04-2015 تائين آفيس وقت ٿوري جيڪي 2015-04-21 تي هيٺ صحيح ڪندڙ جي آفيس ۾ موڪليا وڃن. نقامي تي اسر جو نالو لکيو پوندو.

3- واٽ لازمي پاڪستاني روپين ۾ هٿن گهرجن.

4- جيڪڏهن سرڪاري طرح موڪل جو اعلان ٿيو ته ٽينڊر بئي ڪم واري ڏينهن تي کوليا ويندا.

5- سمورن ڪونٽرڪٽن سان سمورا سرڪاري ٽيڪس سان جي ايس تي لاڳو هجن ته شامل ڪيا وڃن.

6- پروڪيورنگ ايجنسي رول 16 (i) (ii) (iii) تحت اصل نسخي جي رقم 15 سيڪڙو تائين واپس ٺاهڻ تي آمادو ڪندي.

7- پروڪيورنگ ايجنسي ايس بي بي رولس 2010 جي نسخ لاڳاپيل تحت ڪمور يا سمورا واٽ ره ڪري سگهي ٿي.

ڊسٽرڪٽ هيٺ آفيسر
لاڙڪاڻو

INF-KRY NO.058/2015

مشتريات جي رٿيو اوهان نه پڙهيو ته پوءِ سندن ذميواري نه هوندي.