

**MINUTES OF MEETING FOR OPENING TENDER / SCRUTINIZATION /
FINALIZATION OF TENDER FOR THE YEAR 2017-18.**

➤ The tender for the supply of Other Miscellaneous Articles, Uniform / Liveries, Stationery Articles, Repair of Machinery & Equipment were called on the basis of Single Stage One Envelope System under Sindh Public Procurement Rules-2010 (Amended in 2013) through Print Media and appeared in the **Dawn (English)** dated. **22-02-2018**, **Daily Akhbar e Nau (Urdu)** dated. **22-02-2018** and **Daily Awami Awaz (Sindhi)** dated. **23-02-2018** and also were hoisted on the web portal of the Sindh Public Procurement Regulatory Authority at Sr. No. **36921** (copies of print Media are enclosed herewith).

➤ In response of the above, following four prospective bidders purchased tender documents for the above work till the cutoff date i.e. 13-03-2018.

1. M/s. Dawood Khan & Co.
2. M/s. Musarrat Enterprises
3. M/s. Rafique Enterprises.
4. M/s. Madni Traders

➤ Following four prospective bidders have submitted their tender bids on date of opening i.e. 13-03-2018 at 01.00pm.

1. M/s. Dawood Khan & Co.
2. M/s. Musarrat Enterprises
3. M/s. Rafique Enterprises.
4. M/s. Madni Traders

➤ The Bids were opened by the Procurement Committee on 13-03-2018 at 2:00pm in the presence of the representative of the above prospective bidders (copy of attendance sheet is enclosed herewith).

➤ The procurement Committee evaluated the bids so received on the basis of the Technical Evaluation criteria annexed in the tender documents (copy enclosed)

➤ Three of the firms **M/s. Musarrat Enterprises, M/S Dawood Khan & Co and M/s. Rafique Enterprises** have fulfilled all the requirement of the Technical Evaluation Criteria.

➤ The procurement committee approved and accepted the offer of **M/s. Musarrat Enterprises, M/S Dawood Khan & Co and M/s. Rafique Enterprises** for the above tender being lowest and best evaluated bids.

MEMBER



HUSSAIN ALI

Mukhtiyarkar Murad Memon Goth
Representative of Dpty. Commissioner Malir

MEMBER



DR. S.MUNTAZIR HYDER

Deputy Director (Procurement)
Director Health Services Karachi

CHAIRMAN



DR. NOOR AHMED QURESHI

District Health Officer
District Malir Karachi

**MINUTES OF MEETING FOR OPENING TENDER / SCRUTINIZATION /
FINALIZATION OF TENDER FOR THE YEAR 2017-18.**


- A Meeting of the Procurement Committee of District Health Officer District Malir Karachi was held on 13-03-2018 at 2.00 pm in the Meeting Room. Dr. Noor Ahmed Qureshi, District Health Officer District Malir Karachi chaired the meeting.
- The tender Bids of the above work were opened by the procurement committee of the District Health Officer District Malir, Karachi.
- The following members attended the meeting.

01	Dr. Noor Ahmed Qureshi, District Health Officer District Malir Karachi.	Chairman
02	Hussain Ali. Mukhtiyarkar Murad Memon Goth, Representative of Dpty. Commissioner District Malir, Karachi.	Member
03	Dr. S.Muntazir Hyder, Deputy Director (Procurement) representative of Director Health Services, Karachi Division. Karachi.	Member

- Initiating the discussion, this office presented the Evaluated Technical Data Sheet for perusal of the procurement Committee (Copy of Technical Evaluation Report is enclosed).
- The Procurement Committee opened the Tender Bids of the following firms i.e.
 1. M/s. Dawood Khan & Co.
 2. M/s. Musarrat Enterprises
 3. M/s. Rafique Enterprises.
 4. M/s. Madni Traders

➤ Following is the position of Tender Bid Evaluation:-

The Procurement Committee approved and accepted the offer of M/s. Musarrat Enterprises, M/S Dawood Khan & Co and M/s. Rafique Enterprises for the above tender being lowest and best evaluated bids.


HUSSAIN ALI
Mukhtiyarkar Murad Memon Goth
Representative of Dpty. Commissioner Malir


DR. S.MUNTAZIR HYDER
Deputy Director (Procurement)
Director Health Services Karachi

CHAIRMAN

DR. NOOR AHMED QURESHI
District Health Officer
District Malir Karachi

Bid Evaluation Report

1. Name of Procuring Agency: District Health Officer Karachi Malir.
2. Tender Reference No. DHOK/(Malir)/-1019, dated 19-02-2018.
3. Tender Description/ Name of work / item: Purchase of Other Miscellaneous, Uniform and Liveries, Stationery Items and Repair of Machinery & Equipment.
4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
5. Tender Published: Dawn (English), Daily Akhbar e Nau (Urdu), Daily Awami Awaz (Sindhi) dated 22/02/2018 & also on SPPRA website Serial # 36921
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 04 (Four).
7. Total Bid Received: 04 (Four).
8. Tender Bid Opening Date 13-03-2018
9. No. of Bid qualified (if applicable): 03 (Three).
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 13/03/2018.

12. Bid Evaluation Report.

SR. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Recommendation for award of work
0	1	2	3	4	5	6
01	M/s. Musarrat Enterprises	As per cost comparative statemnet.	Mentioned in cost comparative statement.	Within estimated cost	Qualified as Bid evaluation criteria.	Responsive/ Technically qualified for award of work.
02	M/s. Rafique Enterprises	As per cost comprative statemnet.	Mentioned in cost comparative statement.	Within estimated cost	Qualified as Bid evaluation criteria.	Responsive/ Technically qualified for award of work.
03	M/S. Dawood Khan & Co	As per cost comparative statemnet.	Mentioned in cost comparative statement.	Within estimated cost	Qualified as Bid evaluation criteria.	Responsive/ Technically qualified for award of work.
04	M/S Madni Traders	-	-	-	Not Qualified	Non -Responsive /disqualified.

MEMBER


HUSSAIN ALI

Mukhtiyarkar Murad Memon Goth
Representative of Dpty. Commissioner Malir

MEMBER



DR. S. MUNTAZIR HYDER
Deputy Director (Procurement)
Director Health Services Karachi

CHAIRMAN



DR. NOOR AHMED QURESHI
District Health Officer
District Malir Karachi

OFFICE OF THE DISTRICT HEALTH OFFICE DISTRICT MALIR GOVERNMENT OF SINDH KARACHI
TECHNICAL EVALUATION REPORT FOR THE YEAR 2017-18

Tender No. _____


DHOK(Malir)/-1019 Karachi dated: 19-02-2018

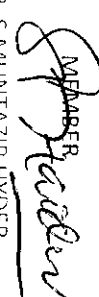
Date of Opening of Bids Proposals _____

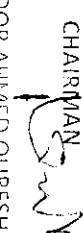
March 13th, 2018

Other Miscellaneous, Uniform and Liveries, Stationery/Items
and Repair of Machinery & Equipment

Sr. No	Points of Technical Criteria for bidders	M/S RAFIQUE ENTERPRISES	M/S. Dawood Khan & Co	M/S Madni Traders	M/S MUSARRAT ENTERPRISES
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached	Attached	Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached	Not Attached	Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached	Not Attached	Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached	Not Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached	Not Attached	Attached
8	Underwriting on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.	Attached	Attached	Attached	Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached	Not Attached	Attached
	Recommendation	Qualified	Qualified	Not Qualified	Qualified

MEMBER

 HUSSAIN ALI
 Mukhtiyarkar Murad Memon Goth
 Representative of Dpty. Commissioner Malir

MEMBER

 DR. S. MUNTAZIR HYDER
 Deputy Director (Procurement)
 Director Health Services
 Karachi Division Karachi.

CHAIRMAN

 DR. NOOR AHMED QURESHI
 DISTRICT HEALTH OFFICER
 DISTRICT MALIR KARACHI.

**OFFICE OF THE DISTRICT HEALTH OFFICER MALIR KARACHI,
COMPARATIVE STATEMENT FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS
FOR THE HEALTH FACILITIES OF DISTRICT MALIR KARACHI
FOR THE YEAR 2017-18 (TENDER OPENED ON 13-03-2018)**

Item No.	Description of Store	A/U	Quantity	Rates offered by the Different Firms		
				M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S DAWOOD KHAN & CO
1	Dust Bin Plastic	No	300	Rs 185/-	Rs 335/-	Rs.165/-
2	Room Spray	Bottle	100	Rs 310/-	Rs 380/-	Rs.322/-
3	Viper large size	No	300	Rs 299/-	Rs 375/-	Rs.320/-
4	Spray Pump	No	300	Rs 165/-	Rs 170/-	Rs.181/-
5	Mob with handle	No	300	Rs 440/-	Rate not offered	Rs.465/-
6	Tissue Paper Box	Box	1500	Rs 135/-	Rate not offered	Rs.100/-
7	Tea Cup with Saucer	No	10 Set	Rs 1750/-	Rate not offered	Rs. 1600/-
8	Glass Tumbler	No	200	Rs 80/-	Rate not offered	Rs. 38/-
9	Plastic Mug	No	200	Rs 99/-	Rate not offered	Rs. 85/-
10	LED Bulb 12 Watt	No	200	Rs.545/-	Rs 995/-	Rs. 580/-
11	LED Bulb 18 Watt	No	200	Rs 699/-	Rs 830/-	Rs. 800/-
12	Detergent Powder	Kg Bag	1000	Rs 255/-	Rate not offered	Rs. 265/-
13	Wash Room (commode) Cleaner	No	200	Rs 335/-	Rs 570/-	Rs. 348/-
14	Wash Room WC Cleaner	No	200	Rs 385/-	Rs 560/-	Rs. 350/-
15	Brush for Wall Cleaner	No	250	Rs 355/-	Rate not offered	Rs. 335/-
16	Tissue Roll	Roll	1000	Rs 67/-	Rate not offered	Rs. 70/-
17	Lota Plastic	No	100	Rs 155/-	Rate not offered	Rs. 140/-
18	Duster large size	No	2000	Rs 65/-	Rate not offered	Rs. 28/-
19	Soap Dish	No	200	Rs 199/-	Rs 265/-	Rs. 225/-
20	Paper Plate	No	1600	Rs 17/-	Rs 25/-	Rs. 08/-
21	Disposable Glass	No	1600	Rs 17/-	Rs 25/-	Rs. 05/-
22	Energy Saver 14 Watt	No	100	Rs 297/-	Rate not offered	Rs. 228/-
23	Energy Saver 18 Watt	No	100	Rs 240/-	Rate not offered	Rs. 258/-

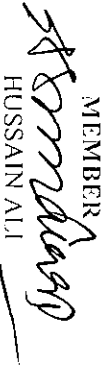
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Item No.	Description of Store	A/U	Quantity	Rates offered by the Different Firms		
				M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S DAWOOD KHAN & CO
24	Energy Saver 24 Watt	No	100	Rs 275/-	Rate not offered	Rs. 290/-
25	Energy Saver 65 Watt	No	10	Rs 680/-	Rate not offered	Rs. 140/-
26	Toilet Soap	Bar	3000	Rs 75/-	Rs 78/-	Rs. 68/-
27	Laundry Soap	Bar	2000	Rs 65/-	Rs 71/-	Rs. 40/-
28	Broom Soft	No	1000	Rs 160/-	Rate not offered	Rs. 170/-
29	Broom Hard	No	1000	Rs 160/-	Rate not offered	Rs. 140/-
30	Insecticide Powder	Pkt	200	Rs 99/-	Rate not offered	Rs. 88/-
31	Mosquitoes Oil Spray 450ml	Bottle	200	Rs 499/-	Rs 590/-	Rs. 538/-
32	Phenyle Liquid (Concentrated)	Bottle	1000	Rs 215/-	Rate not offered	Rs. 240/-
33	Plate China Large	No	200	Rs 155/-	Rate not offered	Rs. 140/-
34	Plate China Small	No	185	Rs 130/-	Rate not offered	Rs. 100/-
35	Fabre Set	Set	24	Rs 2100/-	Rs 2550/-	Rs. 1900/-
36	Revene Good Quality P.Meter	Meter	100	Rs 350/-	Rs 440/-	Rs. 325/-

MEMBER


HUSSAIN ALI

Mukhtiyankar Murad Memon Goth

Representative of Dpty. Commissioner Malir

MEMBER


DR. S. MUNTAZIR HYDER

Deputy Director (Procurement)

Director Health Services
Karachi Division Karachi.

CHAIRMAN


DR. NOOR AHMED QURESHI

DISTRICT HEALTH OFFICER

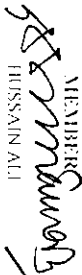
DISTRICT MALIR KARACHI.

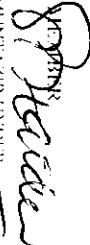
OFFICE OF THE DISTRICT HEALTH OFFICER MALIR KARACHI.


COMPARATIVE STATEMENT FOR REPAIR WORK OF MACHINERY & EQUIPMENT FOR THE HEALTH FACILITIES OF
DISTRICT MALIR KARACHI

FOR THE YEAR 2017-18 (TENDER OPENED ON 13-03-2018)

Item No.	Description of Store	M/U	Quantity	Rates offered by the Different Firms	
				M/S AH/SARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES
1	Repair Work of Microscope Laboratory	Unit	1	Rs. 1200/-	Rs. 1350/-
2	Repair Work of Stretcher Trolley	Unit	5	Rs. 1500/-	Rs. 1500/-
3	Repair Work of Wheel Chair	Unit	5	Rs. 1100/-	Rs. 1250/-
4	Repair Work of Bed Side Locker	Unit	11	Rs. 650/-	Rs. 700/-
5	Repair / Service work of A/C 1.5 Tons	Unit	1	Rs. 5000/-	Rate not offered
6	Repair of Refrigerator including door repairing and Gas Refueling work	Unit	15	Rs. 6500/-	Rate not offered
7	Repair Work of Iron Bed	Unit	10	Rs. 1900/-	Rs. 2050/-
8	Repair Work of Folwer Bed	Unit	5	Rs. 3200/-	Rs. 3500/-
9	Repair Work of Medicines Trolley	Unit	5	Rs. 650/-	Rs. 750/-
10	Repair Work of Suction Machine	Unit	1	Rs. 1800/-	Rs. 2100/-
11	Repair Work of Blood Pressure Apparatus	Unit	10	Rs. 250/-	Rs. 350/-
12	Repair Work of Labor Table	Unit	3	Rs. 900/-	Rs. 1050/-
13	Repair Work of Water Motor (Winding)	Unit	1	Rs. 1700/-	Rs. 1800/-
14	Repair Work on Electric Fans	Unit	25	Rs. 760/-	Rs. 740/-
15	Repair Work of Computer	Unit	2	Rs. 1500/-	Rs. 1550/-
16	Repair Work of Printer (Hp-1020)	Unit	1	Rs. 2300/-	Rs. 2500/-
17	Repair Work of Ice Liner (Single Door)	Unit	10	Rs. 1500/-	Rs. 1900/-
18	Repair Work of Ice Liner (Double Door)	Unit	5	Rs. 2000/-	Rs. 2150/-
19	Repair of Stabilizer 5000 Watt	Unit	5	Rs. 2000/-	Rs. 2200/-
20	Repair of Stabilizer 1000 Watt	Unit	10	Rs. 1200/-	Rs. 1250/-

MEMBERS
HUSSAIN ALI


DR. S. MUNTAZIR HSYANI
Deputy Director (Procurement)
Director Health Services
Karachi Division Karachi


CHAIRMAN
DR. NOOR AHMED QURISHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI


Makhdumkar Rahmat Akhann Gohi
Representative of Pany, Commissioner, Malir

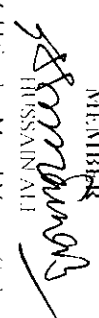
DR. S. MUNTAZIR HSYANI
Deputy Director (Procurement)
Director Health Services
Karachi Division Karachi


DR. NOOR AHMED QURISHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI


OFFICE OF THE DISTRICT HEALTH OFFICER MALIR KARACHI.
COMPARATIVE STATEMENT FOR PURCHASE OF STATIONERY ITEMS FOR THE HEALTH FACILITIES OF DISTRICT
MALIR KARACHI

FOR THE YEAR 2017-18 (TENDER OPENED ON 13-03-2018)

Item No.	Description of Store	AU	Quantity	Rates offered by the Different Firms	
				M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES
1	Ball Pen black, Blue & Red	No	100 NO	Rs. 18/-	Rs. 21/-
2	Stapler Machine	No	20 No	Rs. 350/-	Rs. 425/-
3	Stapler Pins	Pkt	30 Pkt	Rs. 65/-	Rs. 75/-
4	Punching Machine	No	15 No	Rs. 480/-	Rs. 510/-
5	White Paper A4 Size	Ream	100 Reams	Rs. 590/-	Rate not offered
6	White paper Legal Size	Ream	10 Reams	Rs. 680/-	Rate not offered
7	File Cover Kacha	No	400 No	Rs. 35/-	Rs. 43/-
8	File Cover Pakka	No	400 No	Rs. 45/-	Rs. 55/-
9	Art Line Fine Blue Color	No	10 No	Rs. 85/-	Rs. 88/-
10	Highlighter Green & Pink Color	No	05No	Rs. 95/-	Rs. 96/-
11	Blanco	Pkt	05Pkt	Rs. 615/-	Rs. 730/-
12	Gum Stick	Bottle	10Bottle	Rs. 70/-	Rs. 85/-
13	Pencil	No	12 No	Rs. 15/-	Rs. 17/-
14	Eraser	No	12 No	Rs. 12/-	Rs. 15/-
15	Pencil Sharpener	No	05 No	Rs. 20/-	Rs. 23/-
16	Weight Paper	No	50No	Rs. 70/-	Rs. 95/-
17	Register Medium Size	No	10No	Rs. 225/-	Rs. 260/-
18	Common Pins	Pkt	10 Pkts	Rs. 80/-	Rs. 89/-
19	Gem Clip	Pkt	08 Pkts	Rs. 85/-	Rs. 89/-
20	Paper Bucket	No	05 NO	Rs. 125/-	Rs. 150/-
21	Envelopes Packet of 100 Nos	No	25 Pkt	Rs. 1300/-	Rs. 15/each

MEMBER

 HUSSAIN ALI
 Member
 Madhiyankar Mirad Memon Goth
 Representative of Dpny. Commissioner Malir

MEMBER

 DR. S. MOUNTAZIR HYDER
 Deputy Director (Procurement)
 Director Health Services
 Karachi Division Karachi

CHAIRMAN

 DR. NOOR AHMED QURSHI
 DISTRICT HEALTH OFFICER
 DISTRICT MALIR KARACHI

OFFICE OF THE DISTRICT HEALTH OFFICER MALIR KARACHI.
COMPARATIVE STATEMENT FOR PURCHASE OF UNIFORM & LEVERIES FOR THE
HEALTH FACILITIES OF DISTRICT MALIR KARACHI


FOR THE YEAR 2017-18 (TENDER OPENED ON 13-03-2018)

Item No.	Description of Store	A/U	Quantity	Rates offered by the Different Firms	
				M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES
1	Bed Sheets	No	45	Rs 680/-	Rs 695/-
2	Pillow	No	25	Rs 850/-	Rs 860/-
3	Pillow Cover	No	25	Rs 250/-	Rs 255/-
4	Curtain Cloth	Meter	40	Rs 1200/-	Rs 1375/-
5	Table Cloth	Meter	40	Rs 950/-	Rs 975/-
6	Uniform Cloth	Meter	186	Rs 425/-	Rs 430/-

MEMBER

 HUSSAIN ALI

Mukhtiyar Kar Muzad Noman Cloth
 Representative of Dpty. Commissioner Malir

MEMBER

 DR. SAQUN TAZIR ILYAS

Deputy Director (Procurement)
 Director Health Services
 Karachi Division Karachi.

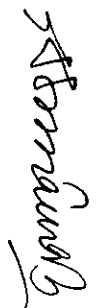

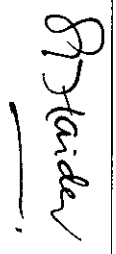
CHAIRMAN


DR. NOOR AHMED QURESHI
 DISTRICT HEALTH OFFICER
 DISTRICT MALIR KARACHI.

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI

ATTENDANCE SHEET OF PARTICIPANTS (PROCUREMENT COMMITTEE) IN THE TENDER
OPENING FOR THE YEAR 2017-2018

TENDER FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ARTICLES, UNIFORM, STATIONARY
AND REPAIR WORK OF MACHINERY & EQUIPMENTS.

S.NO	NAME OF OFFICER	DESIGNATION	NOMINATION	SIGNATURE
01	Hussain Ahi	Murad Ali Murad Memon	Rep. of D.C Malir	
02	Dr. Noor Akbar Gavaskar	DHO Malir	Chairman	
03	Dr. S. Muntazir Haider	Deputy Dir. Procurement	DHS K.	

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI

ATTENDANCE SHEET OF COMPANY PARTICIPANTS IN THE TENDER

OPENING FOR THE YEAR 2017-2018

TENDER FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ARTICLES, UNIFORM, STATIONARY
AND REPAIR WORK OF MACHINERY & EQUIPMENTS.

S.NO	NAME OF CONTRACTOR	NAME OF AUTHORIZED PERSON	CNIC	CELL NO	SIGNATURE
(1)	Dawood Khan and Co Um AIR MUSTAFFA	Um AIR MUSTAFFA	45554-6193268	0333-2509222	Umaz
(2)	Musabbat Enterprises	Ry Burewa	42101-3428274-7	03213636326	RB
(3)	Rafique Enterprises	Osof - Ali	-	0336-1885344	RAH.
(4)	MADNI TRADERS	NOAMAN AHMED SHEHRI	-	0347-2249152	Ryan

[Signature]
13/3

[Signature]
13/3/18

[Signature]
13/3/18.



Thursday 22 February 2018

جلد: 06/شماره: 306 جمعرات 5 جمادی الثانی 1439ھ 22 فروری 2018ء قیمت 10 روپے

دفتر ڈسٹرکٹ ہیلتھ آفیسر ڈسٹرکٹ ملیر



حکومت سندھ، کراچی

بمقام کپاؤنٹ KMC میٹرنیٹی ہوم، لیاقت علی خان روڈ، ماڈل کالونی، کراچی

No.DHOK(Malir)/1019 Karachi Dated:19-02-2018

ٹینڈر طلبی نوٹس 2017-18

SPP روڈ 2010 (ترمیم شدہ 2013) کے مطابق رواں مالیاتی سال 2017-18 کے دوران دفتر ڈسٹرکٹ ہیلتھ آفیسر ڈسٹرکٹ ملیر کراچی میں مندرجہ ذیل آئٹمز اور سروسز کی فراہمی کیلئے شعبہ میں تجزیہ کی مال اکٹمنس اور سٹریٹس ڈپازیشنس سے ریسٹریکٹڈ سروسز فراہم کرنے پر مدعا پر سرٹیفیکیشنرز کو طلب ہیں، ٹینڈر دستاویز جمع کرانے کی آخری تاریخ 13-03-2018 کو دوپہر 01:00 بجے تک ہے جو اس یوم کو وقت دوپہر 02:00 بجے دفتر ڈسٹرکٹ ہیلتھ آفیسر ڈسٹرکٹ ملیر کراچی میں شرکت کرنے والی فرمز اسٹریٹس ڈسٹرکٹ ملیر کی موجودگی میں مکمل کی جائیں گے۔

نمبر شمار	اسٹور کی تفصیل	ٹینڈر ٹیس (قابل واپسی)	بڈ سیکورٹی
01	دیگر متنوعات اینٹی آرٹیکل	Rs.1000/-	پینکشن
02	یو نیٹرام ایڈورٹ	Rs.100/-	کردہ آئٹمز
03	اسٹیشنری آرٹیکل	Rs.100/-	2%
04	مشینری اور ایکسٹرنل کی مرمت کا کام	Rs.100/-	

ٹینڈر فارم، ہیر آئیٹیم کے مقابل کردہ (قابل واپسی) نقد ادائیگی پر اشاعت کی تاریخ سے 13-03-2018 دوپہر 12:00 بجے تک دفتر ڈسٹرکٹ ہیلتھ آفیسر ڈسٹرکٹ ملیر کراچی سے دوران دفتر کی اوقات حاصل کی جاسکتا ہے۔

- 01 ڈسٹرکٹ ہیلتھ آفیسر ڈسٹرکٹ ملیر کراچی کو SPP روڈ کے مطابق مینا اور جب ضروری سمجھے کسی شیڈولڈ آئٹمز کی مقدار میں اضافہ کی کاپی حاصل ہے، پروویڈنگ اینڈ سٹیٹس SPP روڈ 2010 (ترمیم شدہ 2013) کی متعلقہ سٹوشن سے شروع کی ایک یا تمام پینکشن کو سرٹیفیکیشن ہے۔
- 02 ٹینڈر فارم سٹیکل اسٹینڈون انویسٹمنٹس ملیر کارڈس جمع کرانے ہوں گے۔
- 03 حکومت پاکستان کے قوانین کے مطابق اکٹمنس GST اگر قابل اطلاق ہوں سہا کیا جائے گا۔
- 04 تصریمات اور دیگر قواعد و ضوابط ٹینڈر نوٹس میں دیکھے جاسکتے ہیں۔
- 05 پینکشنس لازماً پاکستان روپوں میں ہوں۔
- 06 فرمز کی جانب سے پینکشن کردہ آئٹمز کی کل قیمت کی 2% کی شرح سے بڈ سیکورٹی پینکشن ہے آرڈر ایکٹو ڈیمانڈ ڈرافٹ جو روٹنگ کے تحت میں جاری کیا گیا ہونا پینکشن کے ساتھ لازماً منسلک کیا جائے گا۔
- 07 مکمل کی تاریخ کو عام تعلیم یا غیر متعلقہ صورتحال کی صورت میں پینکشن آئٹمز کو جمع کرانی اور نکولی جائے گی۔

دستخط

ڈاکٹر نور احمد قریشی

ڈسٹرکٹ ہیلتھ آفیسر

عوامي آواز

جمعو 23 فيبروري 2018 ع، 6 جمادي الثاني 1439 هـ

آفيس آف دي دسترڪٽ هيلٿ آفيسر ضلعو ملير



سندھ حڪومت، ڪراچي

ڪي ايس سي ميٽرنٽي هوم ڪمپائونڊ، انڊر لياقت علي خان روڊ، ماڊل ڪالوني ڪراچي
No.DHOK (Malir) 1019, Karachi, 19_02_2018

2017-18 ٽينڊر گھرائڻ جو نوٽيس

هلندڙ مالي سال 2017-2018 دوران دسترڪٽ هيلٿ آفيسر دسترڪٽ ملير ڪراچي جي آفيس ۾ هيٺين آئٽمز / سروسز جي سيلاءَ لاءِ متعلق شعبي ۾ تجربيڪار انڪر ٽيڪس ۽ سيلز ٽيڪس کاتي وٽ رجسٽرڊ سٽي ساڪ رڪنڊز فرم کان پرسڪرائيڊ پروفارمائي. ايس پي پي رولز 2010 (ترميم تيل 2013) مطابق مهيند ٽينڊر طلب ڪجن ٿا. ٽينڊر دستاويز جمع ڪرائڻ جي آخري تاريخ 2018-03-13 بوقت 01:00 وڳي تائين آهي. جيڪي ساڳي ڏينهن تي آفيس آف دسترڪٽ هيلٿ آفيسر دسترڪٽ ملير ۾ شرڪت ڪندڙ فرمن جي نمائندن جي رويرو ڪوليا ويندا.

سيريال نمبر	اسٽور جو تفصيل	ٽينڊر في (ناقابل واپسي) سيڪيورٽي	بد
01	ٻيا متفرق/پيٽي آرٽيڪلز	1000 روپيا	ڪوٽ ڪيل
02	يونيفارم/اليوريز	100 روپيا	آئٽمز جي 2
03	اسٽيشنري آرٽيڪلز	100 روپيا	سيڪڙو
04	ميشنري اينڊ ايڪوئيٽمينٽ جي مرمت	100 روپيا	

ٽينڊر جا فارم، هر هڪ آئٽم سامهون واضح ڪيل روڪ رقم (ناقابل واپسي) جي ادائينگي تي آفيس آف دسترڪٽ هيلٿ آفيسر ضلعو ملير ڪراچي مان آفيس وقت دوران هن اشتهار جي اشاعت کان وٺي 2018-03-13 بوقت 12:00 وڳي منجهند تائين وٺي سگهجن ٿا.

نوٽ:

- ايس پي پي رولز مطابق دسترڪٽ هيلٿ آفيسر دسترڪٽ ملير ڪراچي، جڏهن ۽ جتي ضروري سمجهندون مطابق شيڊول آئٽمز جي تعداد کي وڌائڻ/گهٽائڻ جو حق محفوظ رکي ٿو ايس پي پي رولز 2010 (ترميم تيل 2013) جي متعلق شق مطابق پروڪيورنگ ايجنسي ڪنهن به يا سمورن واکن کي رد ڪري سگهي ٿي.
- ٽينڊر جا فارم سنگل اسٽيج ون انويٽ بروسيجر تي جمع ڪرايا وڃن.
- لاڳو ٿيڻ جي صورت ۾ پاڪستان حڪومت جي قانون مطابق انڪر ٽيڪس/جي ايس تي جي ڪٽوٽي ڪئي ويندي.
- ٻيا شرط ۽ ضابطا توڙي صراحتون ٽينڊر انڪوائري ۾ ڏسي سگهجن ٿا.
- واڪ لازمي طور پاڪستاني ريبين ۾ هئڻ گهرجي.
- هيٺ صحيح ڪندڙ جي حق ۾ ڪوٽ ڪيل آئٽمن جي ڪل ماليت جي 2 سيڪڙو برابر رقم، پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ بد سيڪيورٽي طور فنانشل بد سان شامل هئڻ گهرجي.
- ڪلڻ واري ڏينهن تي سرڪاري موڪل يا ڪنهن اوجھي صورتحال پيدا ٿيڻ جي صورت ۾ ٽينڊر اينڊز ڪم واري ڏينهن تي وصول ڪيا ۽ ڪوليا ويندا.

صحيح

دسترڪٽ هيلٿ آفيسر

دسترڪٽ ملير ڪراچي

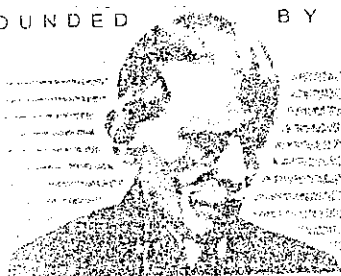
INF/KRY.NO.1014/2018

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سندھ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

Thursday
February 22, 2016
Jumadi-us-Sani 5, 1439
KARACHI
Rs 22.00
28 Pages
Vol. LXXII No. 53
Regd. No. SS-022
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DAWN



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR GOVERNMENT OF SINDH, KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road, Model Colony, Karachi.

No. DHOK (Malir)/1019

Karachi, Dated 19.02.2018

NOTICE INVITING TENDER 2017-18

According to SPP Rules 2010 (amended in 2013) sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and Sales Tax Departments having experience in relevant field for supply of the following items / services at the office of the District Health Officer District Malir Karachi during current financial year 2017-2018. The last date for submission of tender document is 13.03.2018 upto 01:00 PM which will be opened on same day at 02.00 pm in presence of representatives of participating firms/distributors at office of the District Health Officer District Malir Karachi.

NOTE:-

01. The District Health Officer District Malir Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring Agency may reject anyone or all bids subject to the relevant provisions of SPP Rules 2010 (amended in 2013).
02. Tender forms should be submitted in Single Stage One Envelope Procedure.
03. Income Tax/GST will be deducted according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The Bid Security @ of 2% of the total value of the quoted items by the firms in shape of Pay Order/Bank Demand Draft must be attached with the financial bid in favour of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous/Petty Articles	Rs. 1000/-	2% of the quoted items
02	Uniform/Liveries	Rs. 100/-	
03	Stationery articles	Rs. 100/-	
04	Repair work of Machinery & Equipment	Rs. 100/-	

Tender form can be obtained from the date of publication till 13.03.2018 upto 12.00 Noon from the office of the District Health Officer District Malir Karachi during the office hours on cash payment (non-refundable) as mentioned against each item.

Say No. to Corruption

میرے پاس کوئی رشوت نہیں ہے۔

INF-KRY: 1014/18

DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE
DISTRICT HEALTH OFFICER DISTRICT MALIR
KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

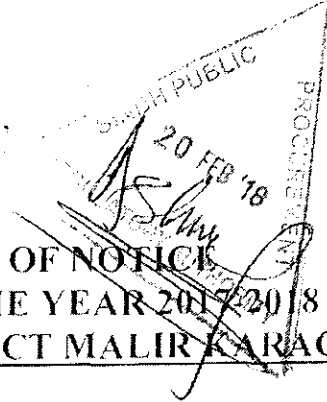
Email: - dhomalir@gmail.com

No. DHOK/ (MALIR)/- 1020/25

Dated. 19-02-2018

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.



SUBJECT: - REQUEST FOR UPLOADING / HOISTING OF NOTICE INVITING TENDER WITH S.B.D FOR THE YEAR 2017-2018 OF DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI.

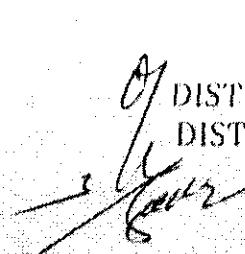
Please refer to the subject noted above and enclosed herewith this Notice Inviting Tender for 2017-2018 alongwith Standard Bidding Documents hard copy (in CD Soft Copy also) of District Health Office District Malir Karachi for Uploading / hoisting the same on the web portal of the authority.

The Pay order amounting to Rs.2000/- (Say in words Rupees:-Two thousand only) being the charge / bill for uploading / hoisting the same is also enclosed herewith which may kindly be acknowledgment.


DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

Copy submitted for kind information & necessary action to:-

1. The Secretary to Government of Sindh, Health Department, Karachi.
2. The Additional Secretary PM&I Cell, Health Department, Karachi.
3. The Director General Health Services Sindh Hyderabad,
4. The Director Health Services, Karachi Division, Karachi.
5. The Accountant General Sindh, Karachi.


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE
DISTRICT HEALTH OFFICER DISTRICT MALIR
KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

Email: - dhomalir@gmail.com

No. DHOK/ (MALIR)/- 1013/18

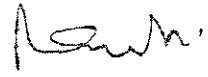
Dated. 19-02-2018

To,

The Director (Information),
Government of Sindh,
Karachi.

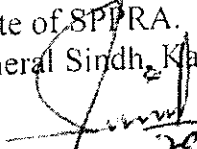
SUBJECT: - SUBMISSION OF BIDDING DOCUMENTS.


Enclosed find please herewith N.I.T issued by the undersigned for purchase of Miscellaneous items. Bedding Linen and Uniform. Repair of Equipment / Machinery and Stationery Articles under the various schemes of this office for the year 2017-18 for publication in leading News Papers. English, Urdu and Sindhi.


DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

Copy to:-

1. The Secretary to Government of Sindh, Health Department, Karachi.
2. The Director General Health Services Sindh Hyderabad,
3. The Director Health Services, Karachi Division, Karachi.
4. The Managing Director Sindh Public Procurement Regulatory Authority, Government of Sindh Karachi with request to please upload the N.I.T alongwith standard bidding documents on website of SPPRA.
5. The Accountant General Sindh, Karachi.


R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH, KARACHI
In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

NO.DHOK (Malir)/-1019 Karachi, Dated . 19-02-2018

NOTICE INVITING TENDER 2017-18

According to SPP Rules 2010 (amended in 2013) sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for **supply of the following items /services** at the office of the **District Health Officer District Malir Karachi** during current financial year **2017-2018**. The last date for submission of tender document is **13-03-2018 up to 01:00 Pm** which will be opened on the same day at **02.00 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District Malir Karachi.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous/ Petty articles	Rs.1000/-	2% of the quoted items
02	Uniform / Liveries	Rs.100/-	
03	Stationary articles	Rs.100/-	
04	Repair work of Machinery & Equipment	Rs.100/-	

Tender form can be obtained from the date of publication till **13-03-2018** up to **12.00 Noon** from the office of the District Health Officer District Malir Karachi during the office hours on cash payment (**non-refundable**) as mentioned against each item.

NOTE:-

01. The District Health Officer District Malir Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of **SPP Rules 2010 (amended in 2013)**.
02. Tender forms should be submitted in **Single Stage One Envelope Procedure**.
03. **Income Tax / GST will be deducted** according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The **Bid security @ of 2%** of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI.

NO: DHOK/ (MALIR)/- 31/35
DATED:-03/11/2018

To,

The Secretary,
Health Department,
Government of Sindh,
Karachi.

SUBJECT: - REQUEST FOR NOTIFY THE PROCUREMENT COMMITTEE AND PERMISSION TO INVITATION OF TENDER FOR THE CURRENT FINANCIAL YEAR 2017-18.

I have the honor to submit herewith that the undersigned is going to procure Other Miscellenous, Unifrom and Liveries, Repair of Furniture and Fixture, Repair of Machinery and Equipment and stationery Articles for Health Facilities under the administrative control of District Health Office Malir, Karachi for the CFY 2017-18.

Therefoere, you are requested to may please be notified the following Procurement Committee under Rules-07 of SPPR 2010 and permission may be accord to invite Tender through I.T Department to publish in renowned News Paper and by hosting on SPPRA website.

01.	District Health Officer, District Malir, Karachi	Chairman
02.	Representative of Director Health Services, Karachi	Member
03.	Representative of Deputy Commissioner, Malir Karachi	Member

(DR. NOOR AHMED QURESHI)
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI.

Copy for kind information to:-

1. The Director General, Health Services Sindh, Hyderabad.
2. The Director Health Services, Karachi Division, Karachi.
- ✓ 3. The Managing Director, SPPRA Government of Sindh, Karachi.
4. The Accountant General Sindh, Karachi.


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/17-18/D-01-A(DHO-Malir): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase other Miscellaneous, Uniform and Liveries, Repair of Furniture and Fixture, Repair of Machinery and Equipment and Stationery Articles, are to procured for District Health Office, District Malir, Karachi, for the year 2017-18.

01.	District Health Officer, Malir, Karachi.	Chairman
02.	Representative of, Director Health Services, Karachi.	Member
03.	Representative of, Deputy Commissioner, Malir, Karachi.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee 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)2-1/17-18/D-01-A(DHO-Malir):

Karachi, dated: 9th, Feb., 2018

C.C to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Health Officer, District Malir, Karachi with reference to his letter dated: 03.01.2018.
3. The Chairman & all members of the Committee.
4. The P.S. to Secretary Health.


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