



021-99222816

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi, the dated 25th April, 2016

To,

The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi

SUBJECT: NOTICE INVITING TENDER FOR STATIONARY ITEMS,
PRINTING & PUBLICATION ARTICLES, UNIFORM, PROTECTIVE
CLOTHS & LIVERIES, OTHERS, AND MACHINERY &
EQUIPMENTS

I am directed to enclose herewith a Notice for Inviting Tender on the subject noted above with the request to please get it published through three leading newspapers i.e. English, Sindhi & Urdu.

2. An earlier action is requested, please.

(IRSHAD KHOKHAR)
SECTION OFFICER (BUDGET)

C.C.TO:

1. PS to Secretary to Government of Sindh, Health Department.
- ✓ 2. PA to Deputy Secretary (Admin) Health Department, GoS.

Section Officer (Budget)
Health Department
Government of Sindh

NOTICE FOR INVITING TENDER

Sealed Tenders are invited from manufacturers, importers, their authorized representative, Sole distributors / agents & interested firms for purchase of "Stationary Items, Printing & Publication, Uniform, Protective Cloths & Liveries, Others and Machinery & Computer Equipments" for Health Department (Secretariat), Government of Sindh, Karachi, for Financial Year 2015-16 as per SPPRA Rules, 2010 ONE STAGE- TWO ENVELOPE PROCEDURE.

Tender documents containing Quotations, Specifications, Selection Criteria and Terms and Conditions can be obtained from the office of the undersigned from the date of publication by submitting an application in writing against the Non-refundable payment mentioned below.

The tender must be delivered on or before 10.05.2016 at 12:00 Noon which will be opened (Technical Offer / Envelop) on the same day at 12:30 p.m in the presence of the bidders or their representatives who wish to attend the office of Health Department 6th Floor, Sindh Secretariat, Building No:1, Kamal Ataturk Road, Karachi.

Sr. No:	Description	Date of Purchase of Tender	Date & Time of Opening of Tender	Tender Fees
01.	i. Stationary Items, ii. Printing & Publication Articles, iii. Uniform, Protective Cloths & Liveries, iv. Others, v. Machinery & Computer Equipments (Detail of items is mentioned in Bidding Documents)	From the Date publication	10.05.2016 At 12:30 p.m	2,000/-

Important instructions :

1. The Firm / Vendor must be GST / NTN registered;
2. Rates in Bids must be quoted in Pak Rupees;
3. All the bids must accompany with 2% Bid Security (Refundable);
4. The quoted bids must include all the prevalent Government Taxes;
5. In case Govt. declares / Announce public holiday on the date of opening of tender. the tender will be opened on the next working day.
6. Health Department, Government of Sindh can reject or disqualify or all bids / any item from the tender, as per SPPRA Rules, 2010.

Section Officer (Budget)
Health Department
Government of Sindh

DEPUTY SECRETARY (ADMN-I) / DDO
HEALTH DEPARTMENT



No: SO(B) 1-15/2003-04
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

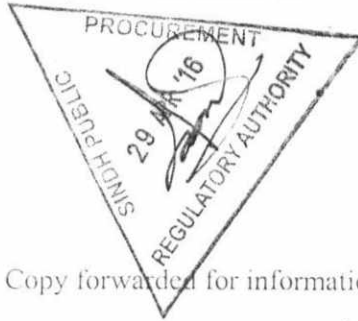
Karachi the dated 28th April, 2016

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi

SUBJECT: NOTICE INVITING TENDER FOR STATIONERY ITEMS, PRINTING & PUBLICATION ARTICLES, UNIFORM, PROTECTIVE CLOTHS & LIVERIES, OTHERS, AND MACHINERY & EQUIPMENTS.

I am directed to enclose herewith a Notice for Inviting Tender duly published in Daily Dawn & Daily Jung Newspaper on 28.04.2016 on the subject noted above with the request to please upload the same on the website of SPPRA.



(IRSHAD KHOKHAR)
SECTION OFFICER (BUDGET)

Copy forwarded for information to:

1. The Chairman Procurement Committee, Health Department Sindh Secretariat, Karachi.
2. The P.S to Secretary to Government of Sindh Health Department.
3. PA to Deputy Secretary (Admin-I), Government of Sindh Health Department.

SECTION OFFICER (BUDGET)

Name of Tender	Conversion of existing CAA Restaurant into Offices at BNB Airport	2% of the bid amount	Rs. 1,000/-	13-05-2016
----------------	---	----------------------	-------------	------------

Terms & Conditions:

- Copy of up to date registration with PCAA/PEC shall be submitted along with application.
- Tender forms can be purchased from the office of the Deputy Director ES Civil, Sub Division CATI Hyderabad on payment of cost of tender in shape of Pay order / Bank draft in favour of Civil Aviation Authority (non-refundable) on any working day up to 12-05-2016
- Tender will be issued only to those contractors / firms who will be found suitable considering their previous performance. Tenders will not be issued to those contractors who are currently working/worked with CAA and their performance is not satisfactory.
- Tender will be received on the date fixed for opening as mentioned above upto 11:00 am and will be opened on the same date at 11:30 am in presence of bidders or their representatives, who wish to be present
- No tender will be sold on the date fixed for opening of tenders
- Earnest money / Bid security at the rate of 2% in favour of Pakistan Civil Aviation Authority should be submitted in the shape of pay order/ bank draft along with the tender
- Conditional tenders will not be entertained
- Civil Aviation Authority reserves all rights to reject or accept any or all tenders as per PPRA Rules for sufficient and cogent reason which shall be communicated on request
- No tender will be considered even lowest if earnest money/Bid security in the shape of Pay order/bank draft is not attached with the tender.
- No tender will be sold and received by post
- This notice is also available on PPRA website www.ppra.org.pk and on CAA website www.caapakistan.com.pk

Deputy Director
Sub Division ES Civil CATI
Ph: 022-9260334
www.caapakistan.com.pk

NOTICE INVITING TENDER

Sealed Tenders are invited from manufacturers, importers, their authorized representatives, sole distributors / agents / interested firms for purchase of **Stationary Items, Printing & Publication, Uniform, Protective Cloths & Liveries, Others and Machinery & Computer Equipments** for Health Department (Secretariat), Government of Sindh, Karachi, for Financial Year 2015-16 as per SPPRA Rules, 2010 **ONE STAGE-TWO ENVELOPE PROCEDURE.**

Tender documents containing Quotations, Specifications, Selection Criteria and Terms and Conditions can be obtained from the office of the undersigned from the date of publication by submitting an application in writing against the non-refundable payment mentioned below.

The tender must be delivered on or before **10.05.2016** at **12:00 Noon** which will be opened (Technical Offer / Envelope) on the same day at **12:30 p.m** in the presence of the bidders or their representatives who wish to attend the office of Health Department, 6th Floor, Sindh Secretariat Building No. 1, Jamal Ataturk Road, Karachi.

Sr. No.	Description	Date of Purchase of Tender	Date & Time of Opening of Tender	Tender Fee
01.	i. Stationary Items, ii. Printing & Publication Articles, iii. Uniform, Protective Cloths & Liveries, iv. Others, v. Machinery & Computer Equipments (Detail of items is mentioned in Bidding Documents).	From the Date publication	10.05.2016 at 12.30 p.m	2,000/-

Important Instructions:

- The Firm / Vendor must be GST / NTN registered;
- Rates in Bids must be quoted in Pak Rupees;
- All the bids must accompany with 2% Bid Security (refundable);
- The quoted bids must include all the prevalent Government Taxes;
- In case Govt. declares / announces public holiday on the date of opening of tender, the tender will be opened on the next working day.
- Health Department, Government of Sindh can reject or accept any or all bids / any item from the tender, as per SPPRA Rules, 2010.

DEPUTY SECRETARY (ADMN-I)/DDO
HEALTH DEPARTMENT
INF-KRY No. 1776/16
Say No to Corruption

power or the authority from firm are also required to produce the attested copy of CNIC of the proprietor of the firm at the time of purchase of tender.

- 2% bid amount as earnest money in consonance with rules-25 of PPRA 2004, in the shape of Demand Draft / Pay Order in the name of undersigned shall be attached with the tender, while no cheque on this account shall be accepted.
- Tender documents should be dropped in this office on **17th May, 2016** at 2:00 PM and shall be opened on the same day at 2:30 PM in the presence of the contractors. Tenders received by mail, courier and fax or telegraphically shall not be entertained whereas the undersigned reserves the right to reject any or all tenders.

2nd Schedule:

If the tenders are not sold on the date mentioned above, the 2nd schedule will be as under:-

Sale of Tenders **20.05.2016**
Opening of Tenders **23.05.2016**

Others terms & Conditions will remain unchanged.

Executive Engineer
Karachi Central Civil Division No-I
Pak P.W.D. Karachi.

PID(K)#3818/15

OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE SECURITY
SPECIAL BRANCH KARACHI
Office Phone No.99212667

TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tender from Firms registered with Income Tax Department for the Repairing of Sensitive Equipment of Bomb Disposal Unit & Jammer Vehicles SP-1316 of Security Special Branch, Karachi.

INSTRUCTIONS:

- Single Stage — One-Envelope Procedure will be adopted for the tender process. Each bid shall comprise one single envelope containing the financial proposal and required information mentioned in Evaluation Criteria of Bidding Documents.
- Interested Suppliers/Firms may obtain the tender documents for the Repairing of Sensitive Equipment of Bomb Disposal Unit from the office of the SSP; Security Special Branch Arambagh Police Complex, Karachi by submitting an application on their letterhead along with tender fees Rs.500/- from 29-04-2016 to 13-05-2016.
- Sealed tenders on prescribed Proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of SSP/Security SB Karachi) should be dropped in the tender box kept in office of the SSP/Security Special Branch Arambagh Police Complex, Karachi on 13-05-2016 at 1400 hours.
- The tender shall be opened on 13-05-2016 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion in the Committee Room office of the SSP/Security Special Branch Arambagh Police Complex, Karachi.
- Only Suppliers/Firms registered with Income Tax department are eligible to participate in the tenders (Documentary proof required).
- Only bids offered on the proscribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules-2010.

SENIOR SUPERINTENDENT OF POLICE
SECURITY SPECIAL BRANCH
KARACHI
INF-KRY No. 1767/16
Say No to Corruption

Handwritten notes and stamps on the right margin, including a circular stamp at the top right and various signatures and dates.

دفتر ایگزیکٹو انجینئر پراونشل ہائی وی ڈویژن

نوشہرہ فیروز بہ مقام خسیر پور

مورخہ: 20-04-2016

نمبر: TC/G-55/2007 of 2016

طلبہ طلبی نوٹس

مندرجہ ذیل نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

کاموں کی فہرست

مندرجہ ذیل سہولتوں کی تعمیر پر رقم 07 تک:

نمبر شمار	کام کا نام	قیمت لاگت	زیر پیمانہ	نیشنل ریس	میت
01	کاموں کی تعمیر اور نوٹس 1/0-2/2	17.50	5%	3000/-	12
02	آب و ہوا کی سہولتوں کی تعمیر اور نوٹس 1/0-2/4	20.00	"	3000/-	12
03	پٹرول کی سہولتوں کی تعمیر اور نوٹس 1/0-2/0	13.00	"	3000/-	12
04	پٹرول کی سہولتوں کی تعمیر اور نوٹس 1/0-1/2	4.00	"	3000/-	06
05	پٹرول کی سہولتوں کی تعمیر اور نوٹس 1/0-1/4	6.00	"	3000/-	06
06	پٹرول کی سہولتوں کی تعمیر اور نوٹس 1/0-2/4	19.00	"	3000/-	09
07	پٹرول کی سہولتوں کی تعمیر اور نوٹس 1/0-2/0	12.50	"	3000/-	09
08	پٹرول کی سہولتوں کی تعمیر اور نوٹس 0/0-7/0	137.00	"	3000/-	18

نوٹس: نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

دوسری نوٹس

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

شرائط و ضوابط

1. سادہ پندرہ فیصد پورے نوٹس کی ادائیگی پر جاری کی جائے گی۔
2. سادہ پندرہ فیصد پورے نوٹس کی ادائیگی پر جاری کی جائے گی۔
3. کارڈ کارڈ کی ادائیگی پر جاری کی جائے گی۔
4. نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔
5. نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔
6. نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔
7. نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔
8. نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

دوسرا ایگزیکٹو انجینئر

(INF-KRY-1769/16)

پراونشل ہائی وی ڈویژن نوٹس فیروز بہ مقام خسیر پور

SAY NO TO CORRUPTION

3 3 9 8

دفتر ایگزیکٹو انجینئر مشینری منڈیشن ڈویژن (حیدرآباد)

ڈگری بمقام کوٹ ڈیجی

مورخہ: 14-04-2016

نمبر: TC/G-55/250 of 2016

نوٹس طلبی ٹینڈرز

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

سندھ ایڈمنسٹریشن

نوشہرہ فیروز بہ مقام خسیر پور

ڈیوٹس پر شامیری ڈیجیٹل سٹیشن نوٹس

ہر گاہ، سندھ ایڈمنسٹریشن ٹیلی فون سٹیشن (SITE) کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

نوٹس پراونشل ہائی وی ڈویژن

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

نوٹس کے ذریعے طلبہ کو مطلع کیا جاتا ہے کہ ان کی درخواستیں منظور کی جائیں گی۔

Section Officer (Budget)
Health Department
Government of Sindh

2:59 PM 5/27/2015

Sl. No.	Item	SPRSL Description	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2793	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2794	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2795	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2796	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2797	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2798	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008
2799	SPRSL ID NIT WITH SED	Medical Diagnostic NIT WITH SED	SPRSL Board	SPRSL Procurement Act 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008	SPRSL Procurement Rules 2008

©2008-2015 Sindh Public Procurement Regulatory Authority. All rights reserved.

15



No: SO(B) 1-15/2003-04
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi the dated 28th April, 2016

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi

SUBJECT: REVISED PROCUREMENT PLAN.

I am directed to enclose herewith revised procurement plan in respect of Health Department, Government of Sindh for the Financial Year i.e. 2015-16.

You are, therefore, requested to please upload the same on the website of SPPRA.

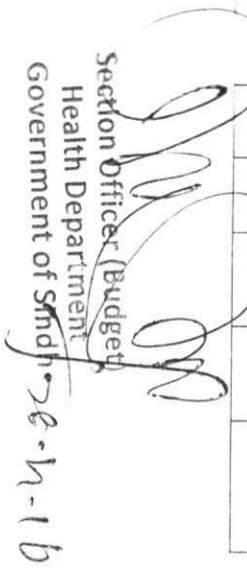
AKR
AKR
Section Officer (Budget)
Health Department
Government of Sindh

AKR
28.4.16
(IRSHAD KHOKHAR)
SECTION OFFICER (BUDGET)

HEALTH DEPARTMENT
GOVERNMENT OF SINDH
REVISED PROCUREMENT PLAN
(WORKS, GOODS, SERVICES)

Sr. No:	Description of Procurement	Quantity (where applicable)	Estimate Unit Cost (Where Applicable) Millions	Funds Allocated (1000 Millions)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
01	Computers & Machinery Equipments	—	11,440,000	11,440,000	Non-ADP	Single Stage Two Envelopes			✓	
01	Stationery items, Printing & Publication Articles, Uniform, Protective Cloths & Liveries, Others And Machinery & Equipments	—	9,210,000	9,210,000	Non-ADP	Single Stage Two Envelopes				✓


 Section Officer (Budget)
 Health Department
 Government of Sindh


 Section Officer (Budget)
 Health Department
 Government of Sindh
 26-4-16



GOVERNMENT OF SINDH
HEALTH DEPARTMENT


BID EVALUATION REPORT


1. Name of Procuring Agency: **HEALTH DEPARTMENT (SECRETARIAT)**
2. Tender Reference No: **SO(B)1-15/2033-04 DATED 25.04.2016**
3. Tender Description/Name of work/item: **PURCHASE OF COMPUTER EQUIPMENTS, PLANT & MACHINERY, STATIONARY, PRINTING & PUBLICATION, UNIFORM, PROTECTIVE CLOTHS & LEVERIES & OTHERS**
4. Method of Procurement: **SINGLE STAGE – TWO ENVELOPES**
5. Tender Published: **THE DAWN, THE KAAWISH, THE JANG DATED 28.04.2016 (SPPRA Sr. No:27967)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold : **(05) Nos:**
7. Total Bids Received: **(05) Nos:**
8. Technical/Bid Opening date(if applicable): **12.05.2016** *(Provide details in separate form)*
9. No.of Bids technically qualified (if applicable): **(02) Nos:**
10. Bid (s) Rejected: **(03) Nos:**
11. Financial Bid Opening date: **20.05.2016**

12. Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Roomi Enterprises	See Annexure "A"	1 st Ranking	Within the Approved Cost	Qualified as per Evaluation Criteria	Recommended for award of the contract



Section Officer (Budget)
Health Department
Government of Sindh



(MULTI-MEDIA ENGINEER)
Video Conferencing Engineer
Information System
Government of Sindh
Additional Secretary
to the Government of Sindh
Health Department
Karachi.



Deputy Secretary
Health Department
Government of Sindh


2.	M/S Al-Sharique Trading Co:	See Annexure "A"	2 nd Ranking	Within the Approved Cost	Qualified as per Evaluation Criteria	Recommended for award of the contract
----	-----------------------------	------------------	-------------------------	--------------------------	--------------------------------------	---------------------------------------


Signatures of the Members of the Committee:


 (SOHAIL ANWAR BALOUCH)
 Deputy Secretary
 Health Department
 Government Of Sindh


 (SHAH FAISAL ZAHIR)
 DEPUTY SECRETARY
 POPULATION & WELFARE DEPARTT.


 (MATIULLAH SHAIKH)
 VIDEO CONFERENCE ENGINEER
 INFORMATION TECHNOLOGY DEPTT.
Video Conferencing Engineer
 Information Technology Deptt:
 Government of Sindh


 (IRSHAD KHOKHAR)
 SECTION OFFICER (Budget)
 HEALTH DEPARTMENT
 Health Department
 Government of Sindh


 (MUHAMMAD ASLAM PECHOOHO)
 ADDITIONAL SECRETARY
 HEALTH DEPARTMENT
 Karachi.



GOVERNMENT OF SINDH HEALTH DEPARTMENT (SECRETARIAT)

**COMPARATIVE STATEMENT FOR THE PURCHASE OF COMPUTER EQUIPMENTS, PLANT & MACHINERY,
STATIONARY, PRINTING & PUBLICATION, UNIFORM, CLOTHES & LIVERIES AND OTHERS
FINANCIAL YEAR 2015-16**

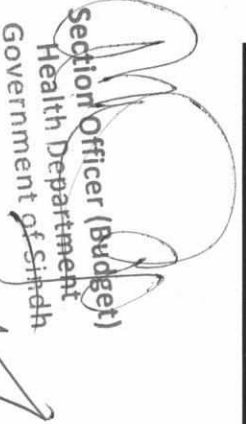
S.NO:	DESCRIPTION	NAME OF FIRM		RATE	BID SECURITY AMOUNT
		M/S ROOMI ENTERPRISES	M/S AL-SHARIQUE TRADING CO:		
		RATE	BID SECURITY AMOUNT	RATE	BID SECURITY AMOUNT
1	2	4	5	6	7
A COMPUTER EQUIPMENTS:					
1	Desktop Computer	98,500		105,000	
2	Laser Jet Printer Wireless	16,600		29,700	
3	Heavy Duty Laser Jet Printer	32,500		62,000	
4	Laptop	112,500		115,000	
5	Laser Jet Printer (Normal)	16,000		24,000	
B PLANT & MACHINERY :					
6	Fax Machine	32,500		62,000	
7	Photocopier Machine	195,000		245,000	
8	Photocopier Machine Heavy Duty	680,000		735,000	
9	Scanners	16,000		165,000	
10	Deep Freezer	53,800		55,000	
11	Multimedia with Screen	168,900		175,500	
12	Air Conditioner	74,500		98,500	
13	Single Door Fridge	39,200		39,500	
14	LED TV for HIMMS Monitoring 55"	150,000		48,500	
15	LED TV 40"	48,000		295,500	
16	Close Circuit Monitoring System with 8 Camera	278,000		295,500	
17	Public Address System for Conference Hall	278,000		295,500	
C STATIONARY :					
	Computer Paper A4 Size 80 Grams			845	
	Computer Paper Legal Size 80 Grams			1,395	
Budget		270,000			


Section Officer (Budget)
Health Department
Government of Sindh

(Signature)
Video Conf
Info

(Signature)
Deputy Secretary
Health Department
Government of Sindh

3	Ball Pen (Blue)	-	155
	Ball Pen (Black)	-	155
	Ball Pen (Red)	-	155
5	Stapler Machinery (Standard)	-	485
22	Register (200 Papers)	-	250
23	Register (400 Papers)	-	350
D OTHERS :			
1	Tissue Paper	-	175
2	Soap (150 Grams)	-	75
3	Air-Freshener	-	249
4	Towel	-	425
5	Mosquito Spray	-	349
6	Hand Wash Liquid (500 ML)	-	249
7	Fynile (3 Liter)	-	175
15	Dust Bin (Large)	-	175
17	Surf (1 KG)	-	245
18	Tissue Roll	-	55
19	VIM Powder (400 Grams)	-	116
20	Door Lock (Medium)	-	1,200
35	Keyboard	-	495
36	USB (8 GB)	-	1,395


Section Officer (Budget)
 Health Department
 Government of Sindh


Additional Secretary
 to the Health Department
 Karachi


Deputy Secretary
 Health Department
 Government Of Sindh

**LIST OF COMMITTEE MEMBERS PARTICIPATED IN OPENING OF
TENDER REGARDING COMPUTER EQUIPMENTS, PLANT &
MACHINERY, STATIONARY, PRINTING & PUBLICATION AND
OTHERS ON 12.05.2016 AT 12.30 P.M
IN HEALTH DEPARTMENT (SECRETARIATE)**

S.NO:	NAME OF MEMBER	CONTACT #	SIGNATURE
1.	M. Aslam Peerwano Act. Sec.	0300-2429591	
2.	Sohail Anwar Bawera	0300.8310927	
3.	Murtullah Shaikh, IT Dept	0333.2859550	
4.	Fahad Khokhar	0300.937510	
5.	Shah Prasad, Rakti Hospital, Mirpur Matheli	0300.2404136	
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Section Officer (Budget)
Health Department
Government of Sindh

RESPONDENTS OF TENDER REGARDING COMPUTER
PLANT & MACHINERY, STATIONARY, PRINTING
EQUIPMENT AND OTHERS OPENED ON 12.05.2016 AT
4.00 P.M IN HEALTH DEPARTMENT (SECRETARIATE)

	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT #	SIGNATURE
	AL-Shariq Trading	M. Ajmal	0311-3027429	Ajmal
2.	Miscellaneous Business	SHAHABUS SAQIB	03332304212	Shahab
3.	Prox link	Qaiser	0304-6525190	Qaiser
4.	Room Enterprises	M. Zohaib	0300-3991405	Zohaib
5.	M. Raizam Co.		0345.2833471	Raizam
6.				
7.				
8.				
9.				
10.				
11.				
12.				


 Section Officer (Budget)
 Health Department
 Government of Sindh



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

N.I.T / SR. NO.	27967 Dated 28.04.2016
Description of the Tender	Purchase of Computer Equipment, Plant & Machinery, Stationary, Printing & Publication, Uniform, Protective Cloths & Others
Method & Procedure of Procurement	National Competitive Bidding (Single Stage – Two Envelopes)

MINUTES OF BID OPENING MEETING

1. A meeting of the Procurement Committee of this department was held on 12.05.2016 for the opening of the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed).

2. The following bidders submitted their bids till the deadline of submission:

- 1) M/S Hoscomb Business Solution
- 2) M/S Pros Link
- 3) M/S Muhammad Ramzan & Company
- 4) M/S Al-Sharique Trading Company
- 5) M/S Roomi Enterprises

(Handwritten signature)
Section Officer (Budget)
Health Department
Government of Sindh

3. The bids were opened at 12.30 p.m in the presence of the above mentioned participants. All the members of the procurement committee signed on the front page of technical proposals / bids.

4. The committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents and the result of technical evaluation will be announced on 20.05.2016 at 3.00 p.m. accordingly, on the same date financial proposals will be opened in the presence of all the stakeholders.

5. The meeting ended with the vote of thanks to and from the Chair.

(Handwritten signature)
(SUHAIL ANWAR BALOUCH)
DEPUTY SECRETARY
HEALTH DEPARTMENT

(Handwritten signature)
(SHAH FAISAL ZAHIR)
DEPUTY SECRETARY
POPULATION & WELFARE DEPARTT.

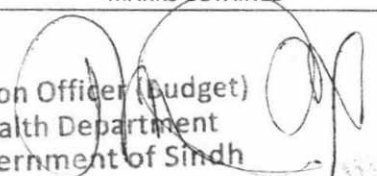
(Handwritten signature)
(MATIULLAH SHAIKH)
VIDEO CONFERENCE ENGINEER
INFORMATION TECHNOLOGY DEPTT.

(Handwritten signature)
(IRSHAD KHOKHAR)
SECTION OFFICER
HEALTH DEPARTMENT

(Handwritten signature)
(MUHAMMAD ASLAM PECHUHO)
ADDITIONAL SECRETARY
HEALTH DEPARTMENT

TECHNICAL EVALUATION CRITERIA IN RESPECT OF
PUBLICATION, OTHERS OF

S.NO:	CRITERIA
1	2
1	Firm Status
2	Business Experience in Year
3	No. of Offices
4	Professional Tax Certificate
5	Chamber of Commerce Certificate
6	Turn Over in Last 3 years
7	Bank Certificate in Original showing last 3 years Turnover (Bank Credit Certificate, Bank Statement Account Maintenance & uncorruptness Certificate)
8	Income Tax Return for last 3 years
9	Monthly Sales Tax Returns of last 1 year
10	Evidence of Manufacturing Setup alongwith authorized letter from the same manufacturer who shall register in GST as manufacturer in case of local manufacturer / importer product (Establish still pictures, further will be verified on official visit)
11	Evidence of supply of Equipment in autonomous bodies / private firms or in Government Organizations (Establish work orders for last 3 years)
12	List of Supporting Team / Technical Staff
MARKS OBTAINED	


 Section Officer (Budget)
 Health Department
 Government of Sindh

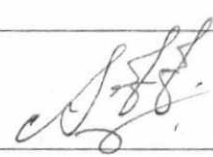


up along with
 telephone Nu
 -ress of
 20

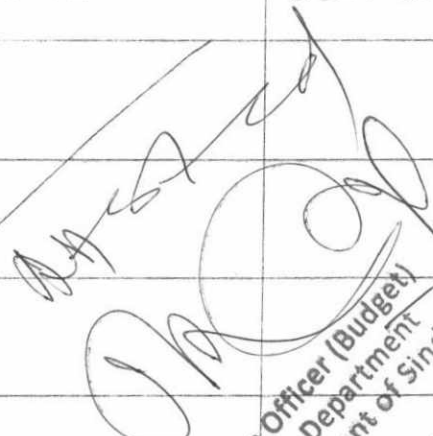
**LIST OF COMMITTEE MEMBERS PARTICIPATED IN OPENING OF
TENDER REGARDING COMPUTER EQUIPMENTS, PLANT &
MACHINERY, STATIONARY, PRINTING & PUBLICATION AND
OTHERS ON 20.05.2016 AT 03.00 P.M IN HEALTH
DEPARTMENT (SECRETARIATE)
(FINANCIAL PROPOSALS)**

S.NO:	NAME OF MEMBER	CONTACT #	SIGNATURE
1.	Dr. M. Ahsan Raza	0300-2129590	M. Ahsan Raza
2.	Sohail Anwar Balouch	0300.8310927	Sohail Anwar Balouch
3.	Mutullah Shaikh	0333-2859580	Mutullah Shaikh
4.	Ishad Khokhar SO (Budget)	0300937516	Ishad Khokhar
5.	Shah Faisal Khalil AS (W&D)	03002404136	Shah Faisal Khalil
6.			
7.			
8.			


 Section Officer (Budget)
 Health Department
 Government of Sindh

LIST OF PARTICIPANTS OF TENDER REGARDING COMPUTER EQUIPMENTS, PLANT & MACHINERY, STATIONARY, PRINTING & PUBLICATION AND OTHERS OPENED ON 20.05.2016 AT 03.00 P.M IN HEALTH DEPARTMENT (SECRETARIATE) (FINANCIAL PROPOSALS)

S.NO:	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT #	SIGNATURE
1.	Pros link	Qaiser Hussain	0304-652596	
2.	Roomi Enterprises	MUNTAZIR	03003991405	
3.	AL - Sharigh	AJmal	0311-3027429	
4.				
5.				
6.				
7.				
8.				


 Section Officer (Budget)
 Health Department
 Government of Sindh



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

N.I.T / SR. NO.	27967 Dated 28.04.2016
Description of the Tender	Purchase of Computer Equipment, Plant & Machinery, Stationary, Printing & Publication, Uniforms, Protective Cloths & Others
Method & Procedure of Procurement	National Competitive Bidding (Single Stage – Two Envelopes)

MINUTES OF FINANCIAL PROPOSALS OPENING MEETING

1. A meeting of the Procurement Committee of this department was held on **20.05.2016** for the opening of the FINANCIAL BIDS / PROPOSALS received in respect of subject NIT. The meeting was attended by the members of the procurement committee and the representative of bidders (**Attendance sheet is enclosed**).

2. The following bidders were found eligible as per technical evaluation of their bids (**copy of technical evaluation is enclosed**). All of the participants accepted the result.

- 1) M/S Roomi Enterprises (1st Ranking)
- 2) M/S Al-Sharique Trading Company (2nd Ranking)

3. The financial proposals of the successful firms were opened at **03.00 p.m** in the presence of the concerned participants. The members of the Procurement Committee signed each and every page of financial proposals / bids.


4. The Committee read out the bids offered by the qualified firms in the presence of the participants and accordingly comparative statement is prepared and enclosed herewith for ready reference.

5. Accordingly, the following firms are found lowest and qualified bidders, as per respective items, therefore, these are recommended for issuance of work order by the committee, against the items mentioned below, on the basis of the merit / economical bids :


S.NO	NAME OF FIRM	ITEMS RECOMMENDED FOR AWARD OF CONTRACT
1.	M/S Roomi Enterprises, Karachi	Item # 1 to 5 (Computer Equipment) Item # 6 to 17 (Plant & Machinery)
2.	M/S Al-Sharique Treading Company.	Item # 1, 2, 3, 5, 22, 23 (Stationary) Item # 1 to 7, 15, 17, 18, 19, 20, 35, 36 (Others)


6. The meeting ended with the vote of thanks to and from the Chair.



(SUHAIL ANWAR BALOUCHE)
DEPUTY SECRETARY
HEALTH DEPARTMENT


(SHAH FAISAL ZAHIR)
DEPUTY SECRETARY
POPULATION & WELFARE DEPARTT.


(MATIULLAH SHAIKH)
VIDEO CONFERENCE ENGINEER
INFORMATION TECHNOLOGY DEPTT.


(IRSHAD KHOKHAR)
SECTION OFFICER
HEALTH DEPARTMENT


(MUHAMMAD ASLAM PECHUHO)
ADDITIONAL SECRETARY
HEALTH DEPARTMENT


Section Officer (Budget)
Health Department
Government of Sindh



9

No: SO(B)1-15/2003-04
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No: SO(B)1-15/ 2003-04 : In pursuance of Rule 7 & 8 of Sindh Public Procurement Regulatory Authority Rules, 2010 (As amended 2013), the Government of Sindh has been pleased to constitute the Procurement Committee, in respect of the Tender for the Purchase of Stationery items, Printing & Publication Articles, Uniform, Protective Cloths & Liveries, Others, and Machinery & Equipments for Health Department (Secretariat) as per the following composition:

- | | |
|--|----------|
| 1. Additional Secretary | Chairman |
| 2. Deputy Secretary (Admn-I)/DDO | Member |
| 3. Representative of I.T Department | Member |
| 4. Representative of Population & Welfare Department | Member |
| 5. Section Officer (Budget) | Member |

TERMS OF REFERENCES:

- Preparing bidding documents;
- Carrying out Technical as well as Financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45;
- Making recommendations for the award contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

[Handwritten signature]
Section Officer (Budget)
Health Department
Government of Sindh

SECRETARY HEALTH

No:SO(B)1-15/2003-04

Karachi, the dated 28th April, 2016

A copy is forwarded for information and necessary action to:

- The Accountant General Sindh.
- The Secretary to Government of Sindh, I.T Department.
- The Secretary to Government of Sindh, Population & Welfare Department.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Sindh.
- The Officer (s) Concerned.
- The Deputy Secretary (General) / I, Health Department, Government of Sindh.
- ✓ PS to Secretary to Government of Sindh, Health Department.
- Notification File.

[Handwritten signature]
28.4.16
SECTION OFFICER (BUDGET)

[Handwritten signature]