


# BID EVALUATION REPORT

1. Name of Procuring Agency : Provincial Program Director National MNCH Program Sindh, Karachi.
2. Tender Reference No: TC/G-55/MNCH, Dated 05/05/2016 & EVEN No.121 dated 26-05-2016.
3. Tender Description/Name of Work/Item: Construction of CMW School/Hostel (G.Floor & F.Floor) including Guard Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Daily Down dated 09/05/2016, Daily Jang dated 09/05/2016 daily Nawa e Waqat 10/05-2016 Daily Kawish dated 11/05/2016. And corrigendum daily Jang dated 29-05-2016, daily dawn dated 30-05-2016 & daily Nawa e Waqat dated 31-05-2016  
Print & Electronic Media (SPPRA ID No.29185 Uploaded on 27-05-2016)
6. Total Bid Documents Sold: **03 (Three) Nos:**
7. Total Bids Received: **03 (Three) Nos:**
8. Technical Bid Opening dated: (if applicable) -N/A- ((provide details in separate form.
9. No. of Bid technically qualified (if applicable): -N/A-
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 16/06/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with PC-1 Estimate Cost	Reasons for Acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Manzoor Ahmed	27798077	1 <sup>st</sup>	+884923	Accepted Lowest Competitive Bid	Lowest
2	M/s Shafi Mohammad	28912149	2 <sup>nd</sup>	-229149	Rejected Highest Bid	
3	M/s Niaz Ahmed Arain	29975360	3rd	-1292360	Rejected Highest Bid	

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OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH  
PROGRAM SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL  
HEIGHTS KALA PUL DEFENCE, KARACHI.

COMPARATIVE STATEMENT

Dated of Issue: 29.05.2016

Opened On : 16.06.2016

**Name of Work:** Construction of CMW School/Hostel (G.Floor & F.Floor) including Guard Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.

Bid Evaluation Report

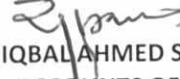
Sr.No.	Name of Contractor to whom tender issued	Bid Evaluation Amount	Remarks
1	M/s. Manzoor Ahmed	27798077	Lowest
2	M/s Shafi Mohammad	28912149	Highest
3	M/s Niaz Ahmed Arain	29975360	Highest

Certified that the Tenders have been opened before the committee.


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Method & procedure of procurement:-	Open Competitive bidding (National Competitive bidding (Single Stage One Envelope)
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**Name of Work:** Construction of CMW School/Hostel (G.Floor & F.Floor) including Guard Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 16.06-2016 for opening of bid received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all member of the procurement committee and representative of bidders (Attendance sheet enclosed).

The bids were opened at 1.00 pm Hours on 16-06-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the procurement committee.

Sr.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay order No. & Date
1	M/s. Manzoor Ahmed	27798077	471340	No.12028793 UBL Safora Branch dated 15-06-2016
2	M/s Shafi Mohammad	28912149	471340	No.12028350 UBL G.Juhar Branch dated 15-06-2016
3	M/s Niaz Ahmed Arain	29975360	471340	No.05713446 UBL G.Juhar Branch dated 15-06-2016

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the NIT / biddings documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

In the light of above bid evaluation report duly signed by the bidding committee attached and submitted for further approval.

The meeting ended with the vote of thanks and from chair

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**TECHNICAL FINANCIAL EVALUATION REPORT**

NAME OF WORK: **Construction of CMW School/Hostel (G Floor & F Floor) including Guard Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.**

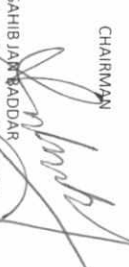
PC-1 ESTIMATE COST **28.683 MILLION** ORIGINAL ESTIMATE **23.567 M** Date of Issue **29.05.2016**

EARNEST MONEY **Rs-471340** MODIFIED ESTIMATE **MANZOOR AHMED 26.401 M** Date of Opening **16.06.2016**

Particulars	As per Estimate			MANZOOR AHMED		NIAZ AHMED ARAIN		SHAFI MOHAMMAD	
	Amount of Schedule B	Premium	Total Amount	Quated Rate	Amount	Quated Rate	Amount	Quated Rate	Amount
<b>PART A Ground Floor</b>									
<b>I- Civil Work</b>									
Civil Work Schedule Items	8387812.04		8387812.04		8387812.04		8387812.1		8387812.01
Civil Work Non Schedule Items	1739140.96		1739140.96		1739144.68		1667181.86		1739144.68
Fabrication of Steel	1485278.87	10.00% Above	148528	0.00%	0	0.00% Above	0	0.00% Above	0
Steel grill	93512.31	10.00% Above	9351	0.00%	0				
Deduct: 20% below on Item Glazed tile floor	42506.72	20.00% Below	-8501	0.00%	0				
Deduct: 20% below on Item Glazed dado	268823.54	20.00% Below	-53765	0.00%	0				
Deduct: 20% below on Item Hala Tile	60841.51	20.00% Below	-12168	0.00%	0				
Deduct: 20% below on Item Aluminum windows	793568.7	20.00% Below	-158714	0.00%	0				
Deduct: 20% below on Item Ply doors	277427.86	20.00% Below	-55486	0.00%	0				
Cartage /premium			1306810	17.95% Above	1505612.261	25.00% Above	2096953.025	20.00% Above	1677562
<b>Sub Total Part (i)</b>			<b>11303008</b>		<b>11632568.98</b>		<b>12151946.99</b>		<b>11804518.69</b>
<b>(ii) INTERNAL WATER SUPPLY &amp; S/FITTING</b>									
INTERNAL WATER SUPPLY & S/FITTING	245650		245650		245650		259982		254351
below / above (Except Item# 5, 14 & 15)	137660.06	5.00% Above	6883	6.50% Above Except Item No:14 &	11821	15.00% Above	27279	10.00% Above	18186
below / Above on G.I pipes Item No 12	44199.44	15.00% Above	6630						
<b>Sub Total Part (ii)</b>			<b>259163</b>		<b>257471</b>		<b>287261</b>		<b>272537</b>
<b>(iii) INTERNAL ELECTRIFICATION</b>									
INTERNAL ELECTRIFICATION	241458		241458		241458		246213		241038
Premium						10% Above	10856	5% Above	5428
<b>Sub Total Part (iii)</b>			<b>241458</b>		<b>241458</b>		<b>257069</b>		<b>246466</b>
<b>PART A - GROUND FLOOR</b>									
Civil Work									
Internal Water Supply	11303008		11303008		11632568.98		12151946.99		11804518.69
Internal Electrification	259163		259163		257471		287261		272537
	241458		241458		241458		257069		246466
	11803629		11803629		12131498		12696277		12323522

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PART B First Floor	Particulars	As per Estimate			MANZOOR AHMED		NIAZ AHMED ARAIN		SHAFI MOHAMMAD	
		Amount of Schedule B	Premium	Total Amount	Quoted Rate	Amount	Quoted Rate	Amount	Quoted Rate	Amount
<b>PART B First Floor</b>										
<b>I- Civil Work</b>										
Civil Work Schedule Items										
	Civil Work Non Schedule Items	2143621		2143621		8058772.64		8058772.64		8058772.64
	Febrication of Steel	1081238.46	10.00% Above	108124	0.00% Above	2143621.05	0.00% Above	2120159.59	0.00% Above	2143621.05
	Steel grill	116414.45	10.00% Above	11641	0.00% Above	0	0.00% Above	0	0.00% Above	0
	Deduct: 20% below on Item Glazed tile floor	84991.69	20.00% Below	-16998	0.00%					
	Deduct: 20% below on Item Glazed dado	196609.39	20.00% Below	-39322	0.00%					
	Deduct: 20% below on Item Hala tiles	170068.42	20.00% Below	-34014	0.00%					
	Deduct: 20% below on Item Aluminium windows	953320.48	20.00% Below	-190664	0.00%					
	Deduct: 20% below on Item Ply doors	215920.18	20.00% Below	-43184	0.00%					
	Cartage/Premium			669922	6.65% Above	535908.3806	25.00% Above	2014693	20.00% Above	1611755
	<b>Sub Total PART (I)</b>			<b>9603814.96</b>		<b>10738302.07</b>		<b>12193625.23</b>		<b>11814148.69</b>
<b>(II) INTERNAL WATER SUPPLY &amp; S/FITTING</b>										
	INTERNAL WATER SUPPLY & S/FITTING	237756		237756		197086		212484		198626
	below / above (Except Item 5 & 13)	94360.66	5.00% Above	4718	5.60% Above	8019	15.00% Above	21479	10.00% Above	14319
	below / Above on G.I pipes item No.5	40467.66	15.00% Above	6070		0				
	<b>Sub Total PART (II)</b>			<b>248544</b>		<b>205105</b>		<b>233963</b>		<b>212945</b>
<b>(III) INTERNAL ELECTRIFICATION</b>										
	INTERNAL ELECTRIFICATION	232700		232700		232700		229150		234135
	Premium							9490	5% Above	4745
	<b>Sub Total PART (III)</b>			<b>232700</b>		<b>232700</b>		<b>238640</b>		<b>238880</b>
<b>(IV) INTERNAL GAS FITTING</b>										
	INTERNAL GAS FITTING	37346		37346		37346		38346		38346
	Add below / above on item No.1	30546	15.00% Above	4582	12.95% Above	3956	10.00% Above	3055	10.00% Above	3055
	<b>Sub Total PART (IV)</b>			<b>41928</b>		<b>41302</b>		<b>41401</b>		<b>41401</b>
<b>PART B - FIRST FLOOR</b>										
	Civil Work			9603814.96		10738302.07		12193625.23		11814148.69
	Internal Water Supply			248544		205105		233963		212945
	Internal Electrification			232700		232700		238640		238880
	Internal gas fitting			41928		41302		41401		41401
	<b>Sub Total PART (I)</b>			<b>10126986.96</b>		<b>11217409</b>		<b>12707629</b>		<b>12307375</b>

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Particulars	As per Estimate			MANZOOR AHMED		NIAZ AHMED ARAJN		SHAFI MOHAMMAD	
	Amount of Schedule B	Premium	Total Amount	Quoted Rate	Amount	Quoted Rate	Amount	Quoted Rate	Amount
<b>PART C - EXTERNAL DEVELOPMENT</b>									
Part I Paved Court Yard & Part II Pith protection, Path, Lawn external	653835		653835						993375
Part III External Water supply & drainage	329540		329540	30.00% Above	1016175		1033195		
Above / below on item No.13 Rcc pipes	42141	15.00% Above	6321						
Part IV External Electrification	32800		32800						
Cartage / Premium	315703		315703		262837	18.00% Above	157702	15.00% Above	131419
			<b>1338199</b>		<b>1279012</b>		<b>1190897</b>		<b>1124794</b>
<b>PART D - COMPOUND WALL</b>									
Cost of Schedule B	1536975		1536975		1536975		1536975		1536975
above / below on steel grated door	61044	10.00% Above	6104						
Fabrication	22357.6	10.00% Above	2236		345819	25.00% Above	384244	15.00% Above	230546
Cartage / Premium	341454		341454	22.50% Above	1882794		<b>1921219</b>		<b>1767521</b>
			<b>1886769</b>						

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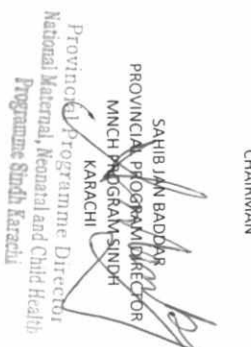
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Particulars	As per Estimate			MANZOOR AHMED		NIAZ AHMED ARAIN		SHAFI MOHAMMAD	
	Amount of Schedule B	Premium	Total Amount	Quoted Rate	Amount	Quoted Rate	Amount	Quoted Rate	Amount
<b>PART E - GUARD ROOM</b>									
1- Civil Work	1000695		1000695		1083855		1082595		1081695
Civil Work - Schedule item	83160		83160						
Civil Work Non Schedule item	123842.09	10.00%	12384						
Fabrication of Steel	6941.22	10.00%	694						
Steel grill	16983.02	20.00%	-3397						
Deduct: 20% below on Item Hala tile	38388	20.00%	-7678						
Deduct: 20% below on Item Glazed dado	58904.92	20.00%	-11781						
Deduct: 20% below on Item Aluminum windows	230125.46	20.00%	-46025						
Deduct: 20% below on Item Ply doors			100396	8.80%	88061.16	25.00%	250174	15.00%	150104
Cartage			1128448		1171916.16		1332769		1231799
<b>Sub Total PART (I)</b>			72471		72471		76471		74471
<b>(II) INTERNAL WATER SUPPLY &amp; FITTING</b>			17191	15.00%	2579	4.50%	2631	15.00%	5847
INTERNAL WATER SUPPLY & FITTING	41279.73	5.00%	2064	Above	75102	Above	85242	Above	80318
below / Above on G.I pipes item No.8									
below / above (Except item 5 & 12)			77114		40346		40157		36496
<b>Sub Total PART (II)</b>			40346		40346	10.00%	1170	5.00%	585
<b>(III) INTERNAL ELECTRIFICATION</b>			40346		40346		41327		37081
INTERNAL ELECTRIFICATION			40346		1171916.16		1332769		1271539
Premium			40346		75102		85242		80318
<b>Sub Total PART (III)</b>			1128448		75102		41327		37081
<b>PART E - GUARD ROOM</b>			77114		40346		1459338		1388938
Civil Work			77114		40346				
Internal Water Supply			40346		1287364				
Internal Electrification			1245908						

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PC-1 ESTIMATE COST 28,683 MILLION ORIGINAL ESTIMATE 23,567 M Date of Issue 29.05.2016  
 EARNEST MONEY Rs. 471340 MODIFIED ESTIMATE 26,401 M Date of Opening 16.06.2016

GENERAL ABSTRACT	Particulars	As per Estimate /PC-1			MANZOOR AHMED		NIAZ AHMED ARAIN		SHAH MOHAMMAD	
		Amount of Schedule B	Premium	Total Amount	Quoted Rate	Amount	Quoted Rate	Amount	Quoted Rate	Amount
GENERAL ABSTRACT				11803629	12131498		12696277		12323522	
Part A - Ground Floor				10126986.96	11217409		12707629		12307375	
Part B - First Floor				1338199	1279012		1190897		1124794	
Part C - External Development				1886769	1882794		1971219		1767521	
Part D - Compound Wall				1245908	1287364		1459338		1388938	
Part E - Guard Room				26401491.96	27798077		29975360		28912149	

26401492-27798077= -1396585 x100/26401492  
 28683000-27798077= 884923 x100/28683000

5.29% EXCESS OVER MESTIMATE  
 3.09% SAVING OVER PC-1 CAPITAL COST

The lowest evaluated bid quoted by M/S. Manzoor Ahmed Government Contractor are reasonable, hence recommended for approval.

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**BIDDERS ELIGIBILITY CRITERIA.**

NAME OF WORK: Construction of CMW School/Hostel (G.Floor & F.Floor) including Guard Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.

- |  |   |
|--|---|
| 1. Bidders Pakistan Engineering Council Licience Renewal up to 2016. With relevant category and discipline.  | M/s Manzoor Ahmed Available with PEC Licences No. 04526 |
| 2. Income Tax Registration: 4239522-4  | Category C 3  |
| 3. CNIC # 41101-5917747-3  | Codes assigned by PEC CE01, CE 10, EE04.                |
| 4. Registration of Sindh Revenue Board.  | ---   |
| 5. List of Completed Work at least two contracts of similar nature over the last 3 years, showing work order and complication certificates.  | yes   |
| 6. List of Machinery & Equipment with bidder on their letter head.   | yes   |
| 7. Certificate of Bank showing credit workiness alongwith Bank Statement.  | yes   |
| 8. In case of firm, list of partners/Partnership Deed, giving fall particulars of Directors/Proprietors of others connected alongwith Power of Attorney. In case of being sole proprietors such undertaking on affidavit be furnished. | N/A   |
| 9. Under taking on affidavit of Rs.50/-  | --  |
| i. That firm is not involved in any litigation in any department.  | --  |
| ii. Affidavit to the effect that the firm/Contractor has not been black listed previously by any executing Agency.   | --  |
| iii. Affidavit with effect that all documents/particulars/informati on furnished/ are true and correct.  | --  |


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| 1. Bidders Pakistan Engineering Council Licience Renewal up to 2016. With relevant category and discipline.  | M/s Niaz Ahmed Arain Available with PEC Licences No. 08556 |
| 2. Income Tax Registration:1405014-5   | Category C 4   |
| 3. CNIC #456-64001549  | Codes assigned by PEC CE 01, CE 04, CE 09,CE 10.           |
| 4. Registration of Sindh Revenue Board.  | --   |
| 5. List of Completed Work at least two contracts of similar nature over the last 3 years, showing work order and complication certificates.  | yes  |
| 6. List of Machinery & Equipment with bidder on their letter head.   | yes  |
| 7. Certificate of Bank showing credit workiness alongwith Bank Statement.  | yes  |
| 8. In case of firm, list of partners/Partnership Deed, giving fall particulars of Directors/Proprietors of others connected alongwith Power of Attorney. In case of being sole proprietors such undertaking on affidavit be furnished. | N/A  |
| 9. Under taking on affidavit of Rs.50/-  | --   |
| iv. That firm is not involved in any litigation in any department.   | --   |
| v. Affidavit to the effect that the firm/Contractor has not been black listed previously by any executing Agency.  | --   |
| vi. Affidavit with effect that all documents/particulars/informati on furnished/ are true and correct.   | --   |

MEMBER

(AMANULLAH MEMON)  
EXECUTIVE ENGINEER  
W&S Deptt.

MEMBER

(IQBAL AHMED SHAIKH)  
ACCOUNTS OFFICER  
MNCH PROGRAM SINDH  
KARACHI  
Accounts Officer  
National Maternal, Neonatal and Child Health  
Programme Sindh Karachi

CHAIRMAN

(SAHIB JAN BADDAR)  
PROVINCIAL PROGRAM  
DIRECTOR MNCH PROGRAM  
SINDH KARACHI  
Provincial Programme Director  
National Maternal, Neonatal and Child Health  
Programme Sindh Karachi

**BIDDERS ELIGIBILITY CRITERIA.**

NAME OF WORK: Construction of CMW School/Hostel (G.Floor & F.Floor) including Guard Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.

- |  |  |     |
|--|--|-----|
| 1. Bidders Pakistan Engineering Council Licience Renewal up to 2016. With relevant category and discipline.  | M/s Shafi Mohammad Available with PEC Licences No. 04177 |     |
| 2. Income Tax Registration:1308184-5   | Category C 4   |     |
| 3. CNIC #41306-6383940-7   | Codes assigned by PEC CE01, CE04, CE09, CE10.            |     |
| 4. Registration of Sindh Revenue Board:  | 1308184-5  |     |
| 5. List of Completed Work at least two contracts of similar nature over the last 3 years, showing work order and complication certificates.  |  | yes |
| 6. List of Machinery & Equipment with bidder on their letter head.   |  | yes |
| 7. Certificate of Bank showing credit workiness alongwith Bank Statement.  |  | yes |
| 8. In case of firm, list of partners/Partnership Deed, giving fall particulars of Directors/Proprietors of others connected alongwith Power of Attorney. In case of being sole proprietors such undertaking on affidavit be furnished. |  | N/A |
| 9. Under taking on affidavit of Rs.50/-  |  | --  |
| vii. That firm is not involved in any litigation in any department.  |  | --  |
| viii. Affidavit to the effect that the firm/Contractor has not been black listed previously by any executing Agency.   |  | --  |
| ix. Affidavit with effect that all documents/particulars/informati on furnished/ are true and correct.   |  | --  |

MEMBER

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Programme Sindh Karachi

OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH  
PROGRAM SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL  
HEIGHTS KALA PUL DEFENCE, KARACHI.

ATTENDENCE SHEET OF PROCUREMENT OFFICERS  
FOR THE WORK

Construction of CMW School/Hostel (G.Floor & F.Floor) including Guard Room, paved court yard,  
internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth  
protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ  
Hospital Mithi.

TENDER OPENING DATED 16-06-2016




S.No.	Name	Designation	Contact No.	Signature
1..	DR. Sahib Jan Baddar	Provincial Program Director MNCH SINDH / CHAIRPERSON	0333-2146464	
2.	Amanullah Memon	Executive Engineer W&S Deptt./Member	0300-2393382	
3.	Iqbal Ahmed Shaikh	Accounts Officer MNCH SINDH / Member	021-35650647	

OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH PROGRAM  
SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL HEIGHTS KAZA PUL  
DEFENCE, KARACHI.

ATTENDANCE SHEET OF BIDDERS

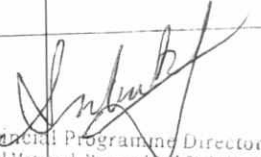
Construction of CMW School/Hostel (G. Floor & F. Floor) including Corridor  
Room, Paved Court Yard, internal electrification, internal water supply, internal  
gas fitting, Construction of Compound wall, Plinth Protection, Path, External Lawn  
External Electrification, External Water Supply & drainage at DHO Hospital  
Mithi.

TENDER OPENING DATED 16-06-2016.

S.No	NAME	DESIGNATION	CONTACT NO.	SIGNATURE
1	Shafi Mohammad M/S. Shafi Mohammad	Director	03002020130	
2	Mohsin Mehmood M/S. Manzoor Ahmed	owner	0321-2343495	
3	M/S. Riaz Ahmed Lafar Ul Hasnain	Representative	0333-2144800	

  
Executive  
Engineer  
W&S Deptt.

  
Accounts Officer  
Maternal, Neonatal and Child Health  
Programme Sindh Karachi

  
Provincial Programme Director  
National Maternal, Neonatal and Child Health,  
Programme Sindh Karachi



## ORDER

No.HD(P&E) 1-2(610) /2016. The following procurement committee comprising of following officers is hereby constituted for civil works in respect of ADP Development scheme "Maternal, Neonatal and Child Health Program Sindh" with immediate effect and until further orders:-

1	Provincial Program Director MNCH Program Sindh	Chairman/Secretary
2	Accounts Officer, MNCH Program Sindh	Member
3	Amanullah Memon , Executive Engineer, Works & Services Department	Member

### Terms of Reference:

- The committee will ensure transparencies and observe all codal formalities strictly as per Sindh Public Procurement rules 2010.

(Ahmed Bakhsh Narejo)  
Secretary Health  
Government of Sindh, Karachi.

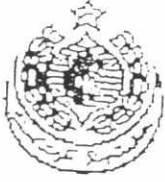
No. HD (P&E) 1-2 (610) / 2016

Dated 23<sup>rd</sup> May, 2016

Copy is for forwarded for information and necessary action to:

- All Members of Committee.
- PS to Secretary Health, Government of Sindh, Karachi.

( SHAISTA JABEEN)  
Additional Director (PH)  
Government of Sindh, Karachi.



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2015 (CRC)

GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: the 28<sup>th</sup> March, 2015

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010

IFTIKHAR ALI SHALLWANI  
SECRETARY HEALTH

No. S.O. (PM&I) 2-1/2011 (CRC)

Karachi, dated, the 28<sup>th</sup> March, 2015

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

  
(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)



OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH  
PROGRAM SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL HEIGHTS  
KALA PUL DEFENCE, KARACHI.

PH # 021-35224391, FAX # 021-35650647

No. TC/G-55/ MNCH/120

of 2016, Karachi

Dated: 05-05-2016

**NOTICE INVITING TENDER**

As per SPPRA Rules 2010, (Amended 2013) sealed tenders are invited from the interested bidders /contractors /firms/ companies on Standard Bidding Documents for procurement of below mentioned works in District Tharparkar at Mithi:-

S.#	Name of Works	Estimated Cost in (Pak Rs. In Million)	Earnest Money Pak Rs.	Tender Fee Pak Rs.	Time for completion
1	Construction of CMW School/Hostel (G.Floor & F.Floor) including Gaurd Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.	23.567	471340	3,000	24 Months

1. The intended bidders can purchase the separate set of tenders on payment of tender fee (Non refundable) on any working day during office hours from date of first day of publication of Notice Inviting Tender in the News Papers or hoisting on the website till 25th May 2016 @ 1:00 PM or till completion of 15 days response time period as SPPRA whichever is earlier.
2. The tenders shall be submitted on 26-05-2016 @ 12:00 noon and will be opened on the same date @ 1:00 PM, OR after completion of 15 days response time as SPPRA whichever is earlier in the presence of tender opening /evaluation committee and bidders or their authorized representatives who wish to be present with following documents.
3. Bidders shall submit financial bids along with their profile comprising the following documents.
4. Registration with Income Tax department (NTN Certificates) and copy of N.I.C.
5. Registration with Pakistan Engineering Council 2016 (Renewal).
6. Eligibility: Those Contractors/Firms validly registered with Tax Authorities and Pakistan Engineering Council in relevant category and discipline C-5 or above.
7. Registration with Sindh Revenue Board.
8. List of completed works / contracts of similar nature over the last 10 years, showing work orders and completion certificates, photographs, presentation on multimedia satisfying the Provincial Program Director and Committee.
9. List of Machinery & Equipment available with the bidders on their letter head.
10. Certificate of Bank showing credit worthiness along with Bank Statement, shall not be less than as per PEC prescribed limit.
11. The bidders should submit earnest money as shown against work in shape of call deposit prepared from the scheduled bank in favor of the "Provincial Program Director National MNCH Program Sindh, Karachi".
12. The procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 & amended 2013.
13. In case of Firm, list of partners / partnership Deed, giving full particulars of Directors / proprietors or others connected along with Power of Attorney. In case of being sole proprietors such undertaking on affidavit be furnished.
14. Conditional / Telegraphic application will not be entertained for purchase of tenders.
15. Bid validity period:- Bids shall be valid for 90 days from the date of opening.
16. Undertaking on affidavit of Rs.50/-

1852  
06/5/16

Provincial Programme Director  
National Maternal, Neonatal and Child Health  
Programme Sindh Karachi

- i) that firm is not involved in any litigation in any department.
  - ii) Affidavit to the effect that the Firm/Contractor has not been black listed previously by any procuring agency.
  - iii) Affidavit with effect that all documents / particulars / information furnished are true and correct.
17. In case of work remains un-responded or undersigned out of headquarter the next date of issue & receipt will be as under.


	Date of Issue	Date of Submission	Date of Opening
2 <sup>nd</sup> Attempt	26.05.2016	27.05.2016	27.05.2016
	Upto 01:00 P.M.	@ 12:00 Noon	@ 01:00 P.M.

/s/

PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM, SINDH  
KARACHI

**Copy F.W.Cs to the:-**

1. The Secretary to Government of Sindh, Information Technology Department New Sindh Secretariat Shah-Rah-Iraq Karachi with the request for hoisting the NIT on official websites of Government of Sindh. Website: [www.sindh.gov.pk](http://www.sindh.gov.pk).
2. The Director Advertisement Information Department Government of Sindh, Opposite Sindh Secretariat Block 96 Karachi for wide publicity for publishing through leading newspapers in English, Urdu, Sindhi in one insertion.
3. The Addl Secretary (Dev), Health Department, Government of Sindh, Karachi.
4. The Director (CB) Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi, with request for hoisting the NIT on official Website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
5. Copy of NIT on Notice Board.



PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM, SINDH  
KARACHI

OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH  
PROGRAM SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL HEIGHTS  
KALA PUL DEFENCE, KARACHI.

PH # 021-35224391, FAX # 021-35650647

No. TC/G-55/ 121 of 2016. Karachi Dated: 26-05-2016

CORRIGENDUM

Following amendments in NIT published in daily Jang (Urdu) & Dawn (English) dated 09-05-2016 and Kawish (Sindhi) dated 11-05-2016 may be read as under:-

1. The intended bidders can purchase the separate set of tenders on payment of tender fee (Non refundable) on any working day during office hours from date of first day of publication of Corrigendum in the News Papers or hoisting on the website till 15th June 2016 @ 1:00 PM
2. The tenders shall be submitted on 16-06-2016 @ 12:00 noon and will be opened on the same date @ 1:00 PM. in the presence of procurement committee and bidders or their authorized representatives who wish to be present
3. In case of work remains un-responded or undersigned out of headquarter the next date of issue & receipt will be as under.

	Date of Issue	Date of Submission	Date of Opening
2 <sup>nd</sup> Attempt	16.06.2016	04.07.2016	04.07.2016
	Upto 01:00 P.M.	@ 12:00 Noon	@ 01:00 P.M.

PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM, SINDH  
KARACHI

Copy F.W.Cs to the:-

1. The Secretary to Government of Sindh, Information Technology Department New Sindh Secretariat Shah-Rah-Iraq Karachi with the request for hoisting the Corrigendum on official websites of Government of Sindh. Website: [www.sindh.gov.pk](http://www.sindh.gov.pk).
2. The Director Advertisement Information Department Government of Sindh, Opposite Sindh Secretariat Block 96 Karachi for wide publicity for publishing through leading newspapers in English, Urdu, Sindhi in one insertion.
3. The Addl Secretary (Dev), Health Department, Government of Sindh, Karachi.
4. The Director (CB) Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi, with request for hoisting the Corrigendum on official Website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)
5. Copy of Corrigendum on Notice Board.

PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM, SINDH  
KARACHI

DD No - 566  
 dt 26/5/16  
 124  
 05. 2016

28/5  
 26/5/16  
 26/5/16  
 K. P. Karachi



**OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM SINDH AT WOMEN RESOURCE CENTRE  
NEAR NAVAL HEIGHTS KALAPUL, DEFENCE, KARACHI**

PH # 021-35224391 — FAX # 021-35650647

**No. TC/G-55/MNCH/120 of 2016**

**Karachi Dated: 05-05-2016**

**NOTICE INVITING TENDER**

As per SPPRA Rules 2010, (Amended 2013) sealed tenders are invited from the interested bidders / contractors / firms / companies on Standard Bidding Documents for procurement of below mentioned works in District Tharparkar at Mithi:

S. #	Name of Works	Estimated Cost (in Million)	Earnest Money	Tender Fee	Time for Compl
1	Construction of CMW School/Hostel (G. Floor & F Floor) including Guard Room, paved courtyard, internal electrification, internal water supply, internal gas fitting, construction of compound wall, plinth protection, path, external lawn, external electrification, external water supply & drainage at DHQ Hospital Mithi.	Pak Rs 23.567	Pak Rs. 471340	Pak Rs. 3,000/-	24 Months

- The intending bidders can purchase the separate set of tenders on payment of tender fee (non-refundable) on any working day during office hours from date of first day of publication of Notice Inviting Tender in the newspapers or hoisting on the website till 25th May 2016 at 1:00 PM. The tenders shall be submitted on 26-05-2016 at 12:00 noon and will be opened on the same date at 1:00 PM OR after completion of 15 days response time as SPPRA Rules, whichever is earlier, in presence of Tender Opening / Evaluation Committee and bidders or their authorized representatives who wish to be present with the following documents:-  
The bidders shall submit financial bids along with their profile comprising the following documents:-
- Registration with Income Tax Department (NTN Certificates) and copy of N.T.C
- Registration with Pakistan Engineering Council 2015 (Renewal)
- Eligibility: Those contractor/firms validly registered with Tax Authorities and Pakistan Engineering Council in relevant categories and discipline C-5 or above
- Registration with Sindh Revenue Board.
- List of completed works / contracts of similar nature over the last 10 years, showing work orders and completion certificates, photographs presentation on multimedia satisfying the Provincial Program Director and Committee
- List of machineries & equipments available with the bidders on their letterhead.
- Certificate of Bank showing credit worthiness along with Bank Statement, which shall not be less than as per PEC prescribed limit.
- The bidders should submit earnest money as shown against work in shape of call deposit prepared from the scheduled bank in favour of the Provincial Program Director National MNCH Program Sindh, Karachi.
- The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA Rules-2010 & Amended 2013 in case of firm, list of partners / partnership deed, giving full particulars of directors / proprietors or other connected information along with Power of Attorney, in case of being sole proprietor such undertaking on Stamp paper be furnished.
- Conditional / telegraphic applications will not be entertained for purchasing of tenders.
- Bid Validity Period:** The bids shall be valid for 90 days from the date of opening.
- Underwriting on Stamp Paper of Rs 50/- that
  - the firm is not involved in any litigation in any department;
  - affidavit to the effect that the firm/contractor has not been blacklisted previously by any procuring agency;
  - affidavit to the effect that all documents / particulars / information furnished are true and correct.
- In case work remains unresponded or undesignated is out of Headquarters, the next date of issue & receipt will be as under:-

2nd Attempt	Date of Issue	Date of Submission	Date of Opening
	26.05.2016 upto 01.00 PM	27.05.2016 at 12:00 Noon	27.05.2016 at 01:00 P.M.

INF-KPRV No 2011/15

**Say No to Corruption**

-محمد علی سید

Sd/-  
PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM SINDH KARACHI

*Daily Dawn 9-5-2016.*

## آفیس آف ڈی پرائونشل پروگرام ڈائریکٹر نیشنل MNCH

پروگرام سڈ آفٹ ووہین ریسورس سینٹر ویجو نیول ہائٹس کالانیل  
ڈیفینس، کراچی، فون: 021-35224391، فیکس: 021-35650647  
No TC/G-55/MNCH/120 of 2016 Dated: 05-05-2016

### ٹینڈر گھرانے جو نوٹیس

SPPRA روز 2010 (2013 پر ترمیم کیل) مطابق تریار کر صلعی جی منس  
شہر پر ہیٹ چائلیل کمن واسطی دلجیسی رکڈز واک ڈینڈون/شکیدارن/فر من/کمپس کال  
معیاری واک دستاویزیں تی سل مہر ٹیل ٹینڈر گھرانےن تا.

سیریل نمبر	کمر جو ناو	کٹیل قیمت سوٹی رقم	ٹینڈر یا کسٹنسی پاک ریپس پر	ٹینڈر فی مکمل کمر جو	مطلو
1.	DHO اسپتال منی پر CMW اسکول/ہاسٹل جی تعمیر (گرائونڈ فلور ۽ فرسٹ فلور) جنھن پر گارد روم Paved کورڈ پارڈ، اندرونی بجلی، جو کمر، اندرونی واٹر سیلا، اندرونی کٹس فشنگ، کمپائونڈ وال ناھن، پلٹ پیروٹیکشن، پائٹ، باھریون لائن، باھریون بجلی، جو کمر، باھریون واٹر سیلا ۽ درمیج جا کمر شامل آھن.	23.567	471340	3000	24 مہینا

- دلجیسی رکڈز واک ڈینڈون ہن ٹینڈر نوٹیس جی اختیار پر شایع ٹیٹن ۽ ان جی ویب سائٹ تی پڈرو ٹیٹن واری تاریخ کانپوہ کتھن بر کمر کٹار واری ڈینھن تی آفیس وقت لڈرو ٹینڈر فی (باقابل واپسی) جی ادائیگی، سان 25 مئی، 2016 تی منجھد جو حک وگي نائیس خرید کری سگھن تا یا وری 15 ڈینھن جی موٹ ڈیٹ واری وقت مکمل ٹیٹن نائیس جیٹن SPPRA طرفان آھن پھنی مان جیکو اگ ہنی حاصل کری سگھن تا.
- ٹیٹنڈر 26-05-2016 تی 12 وگي منجھد نائیس امائی سگھن تا. جیکو ساگنی تاریخ تی حک وگي منجھد یا SPPRA مطابق 15 ڈینھن واری موٹ نائیس مکمل ٹیٹن نائیس جیکو اگ ہنی ٹینڈر کوئل/جائزو وٹن واری کمیٹی، ۽ واک ڈینڈون یا سندن محار عموضین آڈو جیکو موجود رہن چاہین کولیا ویندا.
- واک ڈینڈون پھنی پرو فائل جیکو ہیٹین دستاویزیں تی مشتمل آھن سان گڈ فنانشل واک امائین.
- انکر ٹیکس کاتی وٹ رجسٹریشن (NTN سرٹیفکیٹ) ۽ NIC جی کاپی.
- پاکستان انجینئرنگ کائونسل 2016 وٹ رجسٹریشن (تحدید تیل).
- اہلیت: آھی ٹیکیدار ۽ فرمون جیکو ٹیکس اختیارین ۽ پاکستان انجینئرنگ کائونسل وٹ واسطیدار کٹیکگری ۽ شعی C-5 یا مٹی لاء رجسٹر تیل ہجن.
- سڈ بورڈ آف روینپو سان رجسٹریشن.
- گڈزیل ڈھن سالن کان مٹی ساگنی نوعیت جی مکمل کیل/ٹیکو جی فہرست، جنھن پر کیل کمن جا آرڈر ۽ مکمل ٹیٹن جا سرٹیفکیٹ ۽ تصویرون ۽ ملٹی میڈیا تی پریزینٹیشن بر شامل ہجن، جیکو صوبائی پروگرام ڈائریکٹر ۽ کمیٹی کی مطعشن کری سگھن.
- واک ڈینڈون جی لیٹر ہیڈ تی وٹس موجود مشیری ۽ سامان جی فہرست.
- بینک اسٹیٹمنٹ سان گڈو گڈ بینک جو آھزو سرٹیفکیٹ جنھن پر ڈنل فرض جو تعداد ڈیکاریل ہنی، جیکو PEC جی مقرر کیل حد کان گھٹ نہ ہنی.
- واک ڈینڈون ہر کمر جی اگیاں چائلیل سوٹی رقم بر اہلیت جیکو "پرائونشل پروگرام ڈائریکٹر نیشنل MNCH پروگرام سڈ، کراچی" جی نالی پر کتھن بر ڈیڈبول مسٹک جی کال دیارٹ جی صورت پر ہنی.
- پروکیورمینٹ ایجنسی کی حق حاصل آھی تا آھا SPPRA روز 2010 ۽ 2013 پر ترمیم کیل فائلڈن تحت کتھن بر واک کی قبول یا رد کری سگھن تی.
- فرم جی صورت پر حصیدارن جی فہرست ۽ پارٹنرشپ ڈیڈ نہ ڈنی وجی، جنھن پر مالٹی ۽ ڈائریکٹرن جا ۽ بین جا سمورا تفصیل شامل ہجن ۽ انھن جا پاور آف اٹارنی بر ڈنل ہجن اکیلی مالک جی صورت پر استامپ تی آھزو قسم نامو ڈنو وجی.
- ٹینڈرن جی خریداری، لاء شرطیہ یا ٹیلیگرافک ڈر خواست غور ہٹ نہ ایڈیون.
- واک جی جائز ہجن جو مدو، واک، کان جی ڈیہر، کانپوہ 90 ڈینھن نائیس جائز ہوندا.
- 50 رین جی استامپ تی قسم نامو ت.
- فرم کتھن بر کاتی سان مقدمی نازی پر ملوٹ کوہنی.
- انھی، گانھ جو قسم نامو ت فرم انکیدار کی اگ بر کتھن بر کمر کٹار لاء کتھن اداری طرفان بلیک لسٹ نہ کمر ویر آھی.
- انھی، گانھ جو قسم نامو ت سمورا ڈنل دستاویز، چائلیل نصصن، معلومات شکل تصحیح ۽ سجا آھن.
- جیکڈھ کمر جی کا موٹ بر ملی یا ہیٹ صحیح کڈز ہیڈکوارٹر کان باھر ویر ہوندو ت جاری ۽ وصول کرون جی نئین تاریخ ہنئین ریت ہوندی.

بے کوشش	جاری کرون جی تاریخ	امائین جی تاریخ	کولن جی تاریخ
	26-05-2016 تی	27-05-2016	27-05-2016
	منجھد 1 وگي نائیس	منجھد 12 وگي	منجھد 1 وگي

پرائونشل پروگرام ڈائریکٹر  
نیشنل MNCH پروگرام، سڈ کراچی

INF/KRY.No:2011/2016

SAY NO TO CORRUPTION

اسان دھنگری جی خلاف متحد آھیون



آفیس آف ڈی پرائونشل پروگرام  
ڈیفینس، کراچی، فون: 021-35224391، فیکس: 021-35650647  
No TC/G-55/MNCH/120 of 2016 Dated: 05-05-2016

کراچی

No

ٹینڈر

بے کوشش  
ریٹن یا شخص  
س کمن لاء

نوٹیس  
آف آھی

ٹینڈر مکمل  
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مطلو

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نادیہنگان کے لیے ایک اور موقع  
واجبات کی ادائیگی اور پلاٹ کو منسوخ کرنے سے بچانے کی  
آخری تاریخ 16 جون 2016

صوبائی اسمبلی سندھ کی اسٹیٹنگ کمیٹی برائے لوکل گورنمنٹ، رزولڈ ڈپارٹمنٹ، پبلک ہیلتھ انجینئرنگ، ہاؤسنگ ڈاؤن پلاننگ کی دلچسپی خصوصی توجہ اور سفارش پر گلستان سمرسٹ کے نادیہنگان الائیز کو واجبات کی ادائیگی میں مزید رعایت دینے کا فیصلہ کیا گیا ہے۔ اس خصوصی رعایت کے تحت نادیہنگان اپنے واجبات اب 16 جون 2016 تک ادا کر سکتے ہیں۔

یاد رکھیے:

واجبات کی ادائیگی کا یہ قطعی اور آخری موقع ہے۔ نادیہنگان الائیز اس سہری موقع سے فائدہ اٹھا کر اپنا پلاٹ منسوخ ہونے سے بچا سکتے ہیں۔ بصورت دیگر درخواست فارم میں درج شرائط و ضوابط کے مطابق باقی کسی پیشگی اطلاع کے نادیہنگان الائیز کے پلاٹ منسوخ کر دیے جائیں گے اور کوئی نقد قابل قبول نہیں ہوگا۔

پروجیکٹ آفس میں عملاً آپ کی رہنمائی کے لئے صبح 9 بجے سے شام 5 بجے تک موجود ہے۔



HYDERABAD  
DEVELOPMENT  
AUTHORITY

Project Office: Plot No. A-21, 2nd Floor, Opp. Mehmood Garden,  
Railway Employees Cooperative Housing Society  
Autobhan Road, Latifabad, Hyderabad.  
Phone: 022-3821435-3821436  
Cell No: 0333-2689762 - 0314-2186287

دفتر پرائیویٹ پروگرام ڈائریکٹر نیشنل ایم این ای ایچ، پروگرام سندھ  
بمقام ویمن ریسورس سینٹر نیشنل ہاؤسنگ کالابیل ڈیفنڈس کراچی  
فون نمبر: 021-35224391-021 فیکس نمبر 021-35650647  
نمبر 021-35224391-021 فیکس نمبر 021-35650647  
نمبر 26-05-2016 مورثی TC/G-55/121 of 2016 کراچی۔ مورثی 26-05-2016

تصحیح

روزنامہ جنگ (اردو) اور ڈان (انگلیش) مورثی 09-05-2016 اور کاوش (سندھی) مورثی 11-05-2016 میں شائع شدہ NIT میں درج ذیل ترامیم کی جاتی ہیں جنہیں بمطابق ذیل پر ملاحظہ فرمائیے۔  
1- خواہشمند پیشکش دہندگان ٹینڈروں کا ایک جداگانہ ذیبت اخبارات میں تصحیح کی اشاعت کے پہلے دن یا ویب سائٹ پر آویزیگی سے 15 جون 2016 دوپہر 1-00 بجے تک ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر کسی بھی ایام کار رفتاری اوقات کے دوران خرید سکتے ہیں۔  
2- ٹینڈر 16-06-2016 بوقت 12-00 بجے دوپہر کو منع کرائے جائیں جو اسی دن دوپہر 1-00 بجے پر ویکورمنٹ کمیٹی اور حاضری کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔  
3- کام کا جواب موصول نہ ہونے یا زبردستی کے ہیڈ نوٹرز سے باہر ہونے کی صورت میں اجراء وصولی کی آئندہ تاریخ بمطابق ذیل ہوگی۔

کھلنے کی تاریخ	تعمیر کرانے کی تاریخ	اجرائی تاریخ	دوسری کوشش
04-07-2016	04-07-2016	16-06-2016	دوپہر 1:00 بجے تک
دوپہر 1:00 بجے	دوپہر 12:00 بجے		

و مستحق: پرائیویٹ پروگرام ڈائریکٹر  
نیشنل MNCH پروگرام سندھ کراچی  
(INF/KRY:2392/16)

بم دہشت گردی کے خلاف متحد ہیں

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- Tender documents can be collected from RDF House# A-50 Sindhi Housing Society Qasimabad Hyderabad or RDF Field Office opposite to Higher Secondary School behind Press Club, Chachro, District Tharparkar from 09:00AM to 05:00PM, Monday to Friday by paying a non-refundable fee of PKR 2000/- The tender pack can also be down loaded from our website www.rdfoundation.org.pk. Interested bidders, who download the bid documents from the website, will be required to deposit the tender fee along with their bids.
- Sealed tenders should reach RDF House# A-50 Sindhi Muslim Housing Society Qasimabad, Hyderabad on or before 11:30 AM on 06/06/2016 and should be clearly marked "TENDER - Not to be opened before 12:00 PM on 06/06/2016"
- Tenders will be opened on the same day i.e 06/06/2016 at 12:00 PM hrs in the presence of suppliers or their representatives, who wish to witness the tender opening.
- In case a public holiday is announced by the Government (Due to any reason), the tender will be opened on the next working day at the same time and venue / or the suppliers will be informed for opening session.
- A pay order/ demand draft in favor of "Research and Development Foundation" with a value of 5% of the bid amount must also accompany the bid as Tender Guarantee. Bids received without Tender Guarantee may be rejected. If the selected bidder refuses to sign the supplies contract then RDF reserves the right to forfeit the bid security.
- Samples of items mentioned in tender pack must be submitted along with the bid or on next day of tender opening. Non submission of samples might make the bidder in-eligible / unqualified.
- The Supplier must quote only one option for each item. Bids received with more than one options and rates may be rejected.
- Bidders can apply for a single or multiple Lots. RDF and NDS reserve the right to divide the order Lot wise.
- Tender committee reserves the right to change the quantities or cancel/reject any or all offers without assigning any reason.
- Suppliers must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If any bidder is found to be involved in such practices his/her bid may be rejected and the companies in question permanently black listed.
- Lowest price will not be the sole criteria; quality, delivery time and previous experience will also be considered.

ریجنل آفس پرائیویٹ اور میڈیٹیم (مختص)

سندھ، خیر پور میرس

نزد بلاول پارک ون یونٹ بلڈنگ ڈسٹرکٹ خیر پور میرس فون 0243-9280357



نوٹس طلبی ٹینڈرز

ریجنل آفس، پرائیویٹ اور میڈیٹیم (مختص) خیر پور میرس کو مالی سال 2015-2016 کے دوران درج ذیل آئٹمز کی فراہمی کے لئے جزیل سٹیل ٹیکس، انکم ٹیکس اور ایکسائز اینڈ ڈیوٹیز ڈپارٹمنٹ کے پاس رجسٹرڈ خواہشمند فرموں یا اشخاص سے سر بھر پیشکشیں مطلوب ہیں۔  
"پائیدار اشیاء بشمول پلانٹ و مشینری ایکوپمنٹ اور فرنیچر و فیکچر آئٹمز جن کی تفصیلی ٹینڈر دستاویزات میں موجود ہے۔"

ٹینڈر دستاویزات دفتر ہڈا کے اکاؤنٹ سیکشن سے لیٹر ہیڈ پر ایک تحریر پر درخواست دے کر مبلغ 100 روپے برائے ہر ایک کی ناقابل واپسی نقد ادائیگی برائے پلانٹ و مشینری ایکوپمنٹ اور فرنیچر و فیکچر آئٹمز کے عوض کسی بھی کام کے روز 02-06-2016 سے پہلے 01-00 بجے تک خریدی جاسکتی ہیں۔

بمطابق SPPRA روز 2010 (ایک مرحلہ ایک لفافہ پر ویب) ٹینڈر اسی روز سے پہلے 03-00 بجے کھلنے کے موقع پر حاضری کے خواہشمند پیشکش دہندگان اور دفتر ہڈا میں پروکیورمنٹ کمیٹی کی موجودگی میں کھولے جائیں گے۔

پیشکش کے ہمراہ درج کردہ رٹس کے 5% کی شرح سے بڈ سیورٹی بشکل پی آر ڈر/ ڈیمانڈ ڈرافٹ بحق ہر ٹینڈر منسلک ہونا ضروری ہے۔

پیشکش دہندگان کو بڈ دستاویزات میں دی گئی مفصل شرائط و ضوابط کی پابندی کرنا ہوگی۔

ڈائریکٹر ریجنل آفس، پرائیویٹ اور میڈیٹیم (مختص) سندھ خیر پور میرس، نزد بلاول پارک، ون یونٹ بلڈنگ ڈسٹرکٹ خیر پور میرس کے پتے پر سر بھر ٹینڈرز پر لفافے کے ٹاپ پر واضح انداز میں "ٹینڈر برائے پلانٹ و مشینری ایکوپمنٹ اور فرنیچر و فیکچر آئٹمز" درج ہونا ضروری ہے۔

پروکیورنگ ایجنسی SPPRA روز 2010 کے متعلقہ مندرجات سے مشروط کسی بھی پیشکش کو مسترد کر سکتی ہے۔ SPPRA روز 2010 کے رول-25 کے مطابق پیشکش یا پر ہڈا کی قبولیت سے قبل کسی بھی وقت بڈنگ پروسس کو منسوخ کر سکتی ہے۔  
و مستحق: ریجنل ڈائریکٹر  
ریجنل آفس پرائیویٹ اور میڈیٹیم  
(مختص) سندھ، ریجنل آفس خیر پور  
(INF/KRY:2417/16)

بم دہشت گردی کے خلاف متحد ہیں

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Jang dated 28/5/2016

MISCELLANEOUS

**EXPRESSION OF INTEREST FOR MEDIA COMPANY**

We are a public sector organization involved in production and marketing of agriculture sector products. We are looking to hire an Advertising/Media/Design Company to:

- Design our corporate slogan in line with our mandated role.
- Re-design our products packaging/labels.
- Design the accompanying marketing collateral for each product line.
- Design the outdoor advertisements like billboards, shop boards etc.
- Develop a limited advertisement campaign through local cable networks and FM radio.

Interested companies may send their expression of interest, outlining their capabilities, clientele, and financial standing to the following within 15 days from the date of publication.

**MARKETING MANAGER, TEL: 042-99230544  
E-mail: managermarketing@stedec.com.pk**

OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH PROGRAM SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL HEIGHTS KALA PUL DEFENCE, KARACHI  
PH # 021-35224391, FAX # 021-35650647

No. TC/G-55/121 of 2016 Karachi Dated: 26/05/2016

**CORRIGENDUM**

**Following amendments in NIT published in daily Jang (Urdu) & Dawn (English) dated 09-05-2016 and Kawish (Sindhi) dated 11-05-2016 may be read as under:-**

1. The intending bidders can purchase the separate set of tenders on payment of tender fee (Non-refundable) on any working day during office hours from date of first day of publication of Corrigendum in the newspapers or hoisting on the website till 15th June, 2016 @ 1:00 PM.
2. Tenders shall be submitted on 16-06-2016 at 12:00 noon and will be opened on the same date @ 1:00 PM in the presence of Procurement Committee and bidders or their authorized representatives who wish to be present.
3. In case of work remains un-responded or undersigned is out of headquarters the next date of issue & receipt will be as under:

2nd Attempt	Date of Issue	Date of Submission	Date of Opening
	16.06.2016 Upto 01:00 PM	04.07.2016 @ 12:00 Noon	04.07.2016 @ 01:00 PM

PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH PROGRAM, SINDH KARACHI

INF-KRY No. 2392/16

Say No to Corruption

میرے پاس کوئی رشوت نہیں ہے

**PROPERTIES AT KARACHI FOR SALE**

Separate offers are invited on "AS IS WHERE IS BASIS" for the sale of following properties, being in Suit No. 851 of 2012 (Mst. Rukhsana Tariq and others Versus Muhammad Ishaq and Others):-

- (i) Building constructed at Plot No. E-480, KDA Scheme No. 19, Khudadad Colony, Karachi, measuring about 114 square yards. **Reserved Price of Rs. 1,11,36,050/-.**
- (ii) Building constructed at Plot No. D-3, 19/2, Block-D, KDA Scheme No. 19, Khudadad Colony, Karachi, measuring about 120 square yards. **Reserved Price of Rs. 91,18,550/-.**
- (iii) Tenancy Rights of Godown No. 119, situated at Plot No. 8/2, Sawami Narayan Temple Trust Building, Opp KMC Head Office M.A. Jinnah Road, Karachi, measuring 280 square yards (16 feet height, length 74 feet and breadth 34 feet).
- (iv) Plot No. 342, Sector 11-F, Faiz-e-Aam Colony, Orangi Town, Karachi with construction thereon.
- (v) Plot No. 13z, Sector 11-F, Faiz-e-Aam Colony, Orangi Town, Karachi.



**INVITATION FOR WAPDA INTERNATIONAL BIDS**

1. The Employer, Chief Engineer (Hydel) North WAPDA Warsak, invites sealed intentional bids from the original manufactures or their authorize representative through local Pakistani Firm (Joint Venture) for the following works:
  - A. Tender No. CE/TO/SP(46)-182 due (submission) on 04.07.2016 at 1000 Hours & opening same day at 1030 Hours for Procurement of ASEA Oil ESSO UNIVOLT-42 for Warsak Power Station.
  - B. Tender No. CE/TO/SP/25(115)-183 due (submission) on 04.07.2016 at 1030 Hours & opening same day at 1100 Hours for Procurement of Protection, Instrumentation & Control Equipments for Warsak Hydel Power Station.
  - C. Tender No. CE/TO/SP/25(48)-184 due (submission) on 05.07.2016 at 1100 Hours & opening same day at 1130 Hours for Procurement of Spares for Field Breakers for Warsak Hydel Power Station.
  - D. Tender No. CE/TO/SP/25(48)-185 due (submission) on 05.07.2016 at 1200 Hours & opening same day at 1230 Hours for Procurement of Generator Surface Air Coolers for Warsak Hydel Power Station.

The work will be completed in 180 Days.

2. A complete set of each Bidding Documents may be purchased by interested eligible bidders on submission of a written application from the office given below and upon payment of non-refundable fee of Rs. 1,000/- (Rupees One Thousand Only) in shape of Pay Order/Bank Draft.
  - i. General Manager (Hydel) Operation WAPDA, 185-WAPDA House, Lahore in favour of Manager Finance (Hydel) WAPDA, Lahore payable in Account No. 1303-59 HBL Gardee Square Branch, Lahore.
  - ii. Chief Engineer (Hydel) North WAPDA Warsak in favour of "Resident Engineer WAPDA Warsak" payable on Habib Bank Limited Warsak Branch Account No. 361.
3. All bids must be accompanied by a Bid Security in the amount of Rs. 2% and must be delivered at the undersigned office at the specified date/time. The Bids will be opened on the same day in the presence of bidders' representatives who choose to attend, at the same address Chief Engineer (Hydel) North WAPDA Warsak.

All Rights are reserved as per PPRA Rules 2004.

**CHIEF ENGINEER (HYDEL), NORTH WAPDA WARSAK**

This notice is also available at PPRA Website: [www.ppra.org.pk](http://www.ppra.org.pk)

PID(L)3809(16) Website: [www.wapda.gov.pk](http://www.wapda.gov.pk) PRD(L)500(16)

OFFICE OF THE HEAD MASTER GOVT. BOYS HIGH SCHOOL BHUGRA MEMON ADDRESS: GOVT. BOYS HIGH SCHOOL BADIN, NEAR ALLAHWALA CHOWK BADIN

**NOTICE INVITING TENDERS**

The standard bidding documents forms for the following works will be issued as per Sindh Public Procurement Regulatory Authority Rules 2010 to the interested persons / suppliers / contractors.

S. No.	Name of Work	Taluka	Earnest Money	Time for Completion	Tender Fee
	ONE TIME GRANT (A13301) Civil Works.				
	Repair / Maintenance of GBHS Bhugra Memon Campus School.				
01.	i) GBHS Bhugra Memon ii) GBPS Bhugra Memon	Badin	2%	1 Month	1000

**TERMS & CONDITIONS:-**

1. The blank tender forms and other documents can be obtained from the office of the undersigned from 1st day of publication of tenders in newspapers upto 10-06-2016 during school time on payment of tender fee as shown against each work.
2. The tenders will be received back upto 10-06-2016 at 12:00 noon which will be opened on the same day at 1:00 PM in presence of Tender Opening / Evaluation Committee.

حیدرآباد: نامہ نگار لطیف آباد میں گھر کا صفایا  
 حیدرآباد: نامہ نگار لطیف آباد میں گھر کا صفایا  
 حیدرآباد: نامہ نگار لطیف آباد میں گھر کا صفایا

حیدرآباد: جیسے سندھ لبرل فرنٹ کے کارکنان نواز زعموری قیادت میں پریس کلب کے باہر مظاہرہ کر رہے ہیں  
 حیدرآباد: جیسے سندھ لبرل فرنٹ کے کارکنان نواز زعموری قیادت میں پریس کلب کے باہر مظاہرہ کر رہے ہیں  
 حیدرآباد: جیسے سندھ لبرل فرنٹ کے کارکنان نواز زعموری قیادت میں پریس کلب کے باہر مظاہرہ کر رہے ہیں

# تنخواہوں کے محروم SDA اور سائمن انڈسٹریز اسٹاکی ریلیاں و مظاہرے

سہولت ڈیولپمنٹ اتھارٹی کے ملازموں کو 14 اور سائمن انڈسٹریز کے عملے کو 9 ماہ سے اجرت نہیں ملی۔ تادم مرگ بھوک ہڑتال شروع

حیدرآباد (نامہ نگار نواسہ وقت) سہولت ڈیولپمنٹ اتھارٹی کے ملازمین نے 14 ماہ اور سندھ اسمبلی انڈسٹریز کارپوریشن کے ملازمین نے 9 ماہ کی تنخواہیں نہ ملنے کے خلاف تادم مرگ بھوک ہڑتال شروع کر دی ہے۔ تھیں کے مطابق سہولت ڈیولپمنٹ اتھارٹی اور اسمبلی انڈسٹریز کارپوریشن نے 14 ماہ کی تنخواہیں نہ ملنے کے خلاف تادم مرگ بھوک ہڑتال شروع کر دی ہے۔

سائمن انڈسٹریز میں سائمن انڈسٹریز کے ملازمین نے 9 ماہ کی تنخواہیں نہ ملنے کے خلاف تادم مرگ بھوک ہڑتال شروع کر دی ہے۔ تھیں کے مطابق سائمن انڈسٹریز نے 9 ماہ کی تنخواہیں نہ ملنے کے خلاف تادم مرگ بھوک ہڑتال شروع کر دی ہے۔

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 حیدرآباد: جیسے سندھ لبرل فرنٹ کے کارکنان نواز زعموری قیادت میں پریس کلب کے باہر مظاہرہ کر رہے ہیں  
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خواتین  
 ڈیڈ کیشن  
 حسیکا



نوزیدہ: اہلی آئی کے ہفتہ وار اجلاس میں اضا

## سکھر میں چوری کے ملزمان گرفتار، لوٹا ہوا مال بھی برآمد

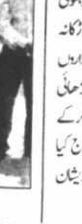
سکھر (نامہ نگار) سی سی ٹی وی پولیس اسٹیشن کی حدود میں چور سیکورٹی کے گھر سے ہونے والی چوری کے ملزمان کو سی سی ٹی وی پولیس نے گرفتار کر کے ان کے قبضے سے سونے کے زیورات، ڈیڑھ لاکھ روپے کے پرائیویٹ گاڑی اور دیگر روپے مالیت کے سامان سیکورٹی، ایل سی ڈی اور دیگر سامان جیلا اسرکاری خرچ پر علاج کا منتظر

## بجلی و پانی سے محروم حیدرآباد کے باشندے سڑکوں پر نکل آئے

حیدرآباد (نامہ نگار نواسہ وقت) حالی روز، بھارت کالونی کے سکین سیکورٹی اور دوسرے علاقوں کے خلاف سڑکوں پر نکل آئے۔ علاقہ سکین اور چنار پانی کی کمی کی وجہ سے سڑکوں پر نکل آئے۔ علاقہ سکین اور چنار پانی کی کمی کی وجہ سے سڑکوں پر نکل آئے۔

## جان کا خطرہ ہے حکومت تحفظ فراہم کرے، پریس کی جوڑے کی اپیل

سکھر (نامہ نگار) چلش شہر کی پریس کی جوڑے نے حکومت سے اپیل کی ہے کہ وہ ان کے جان کا خطرہ ہے حکومت تحفظ فراہم کرے۔ پریس کی جوڑے نے حکومت سے اپیل کی ہے کہ وہ ان کے جان کا خطرہ ہے حکومت تحفظ فراہم کرے۔



حیدرآباد میں پریس کا نفرنس سے خطاب ہے

دفتر پرائیویٹ پروگرام ڈائریکٹریٹل ایم این سی ایچ، پروگرام سندھ  
 بہ مقام ویمن ریسورس سینٹر نزد نیول ہائوس کالونی ڈیفنس کراچی  
 فون نمبر: 021-35224391 ٹیکس نمبر 021-35650647  
 نمبر 26-05-2016 مورخہ TC/G-55/121 کراچی۔ مورخہ 2016

## تصحیح

روزنامہ جنگ (اردو) اور ڈان (انگلیش) مورخہ 09-05-2016 اور کاوش (شہمی) مورخہ 11-05-2016 میں شائع شدہ NIT درج ذیل تراجم کی جاتی ہیں جنہیں برعکس ذیل پڑھا جائے۔  
 1- نواز شریف پیشکش دہندگان ٹینڈرز کا ایک ہندوگانہ نیت اخبارات میں صحیح کی اشاعت کے پہلے دن یا ویب سائٹ پر آویزیگی سے 15 جون 2016ء کو 00 بجے تک ٹینڈر فیس (تاقابل واپسی) کی ادائیگی پر کسی بھی ایام کارڈ فری اوقات کے دوران خرید سکتے ہیں۔  
 2- ٹینڈر 16-06-2016 بوقت 12-00 بجے دوپہر کو جمع کرائے جائیں جو ای دن دوپہر 1-00 بجے پر کیورمنٹ سنبھلی اور حاضری کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔  
 3- کام کا جواب موصول نہ ہونے یا زبردستی کے ہیڈ کوارٹر سے باہر ہونے کی صورت میں اجراء وصولی کی آمد تاریخ برعکس برعکس ذیل ہوگی۔

دوسری کوشش	اجراء کی تاریخ	بن کرانے کی تاریخ	کھلنے کی تاریخ
دوپہر 100 بجے تک	16-06-2016	04-07-2016	04-07-2016
دوپہر 100 بجے تک	12-00 بجے	12-00 بجے	دوپہر 100 بجے

دستخط: پرائیویٹ پروگرام ڈائریکٹر  
 نیشنل MNCH پروگرام سندھ کراچی  
 (INF/KRY-2392/16)  
 ہر وقت گروہی کے خلاف متحہ ہیں  
 SAY NO TO CORRUPTION

Nawa-e-waqat 31/5/2016.



OFFICE OF THE PROVINCIAL PROGRAM DIRECTOR NATIONAL MNCH  
PROGRAM SINDH AT WOMEN RESOURCE CENTRE NEAR NAVAL HEIGHTS  
KALA PUL DEFENCE, KARACHI.

PH # 021-35224391, FAX # 021-35650647

No. TC/G-55/ MNCH/120

of 2016, Karachi

Dated: 05-05-2016

**NOTICE INVITING TENDER**

As per SPPRA Rules 2010, (Amended 2013) sealed tenders are invited from the interested bidders /contractors /firms/ companies on Standard Bidding Documents for procurement of below mentioned works in District Tharparkar at Mithi:-

S.#	Name of Works	Estimated Cost in (Pak Rs. In Million)	Earnest Money Pak Rs.	Tender Fee Pak Rs.	Time for completion
1	Construction of CMW School/Hostel (G.Floor & F.Floor) including Gaurd Room, paved court yard, internal electrification, internal water supply, internal gas fitting, Construction of Compound wall, Plinth protection, Path, External lawn, External Electrification, External water supply & drainage at DHQ Hospital Mithi.	23.567	471340	3,000	24 Months

1. The intended bidders can purchase the separate set of tenders on payment of tender fee (Non refundable) on any working day during office hours from date of first day of publication of Notice Inviting Tender in the News Papers or hoisting on the website till 25th May 2016 @ 1:00 PM or till completion of 15 days response time period as SPPRA whichever is earlier.
2. The tenders shall be submitted on 26-05-2016 @ 12:00 noon and will be opened on the same date @ 1:00 PM, OR after completion of 15 days response time as SPPRA whichever is earlier in the presence of tender opening /evaluation committee and bidders or their authorized representatives who wish to be present with following documents.
3. Bidders shall submit financial bids along with their profile comprising the following documents.
4. Registration with Income Tax department (NTN Certificates) and copy of N.I.C.
5. Registration with Pakistan Engineering Council 2016 (Renewal).
6. Eligibility: Those Contractors/Firms validly registered with Tax Authorities and Pakistan Engineering Council in relevant category and discipline C-5 or above.
7. Registration with Sindh Revenue Board.
8. List of completed works / contracts of similar nature over the last 10 years, showing work orders and completion certificates, photographs, presentation on multimedia satisfying the Provincial Program Director and Committee.
9. List of Machinery & Equipment available with the bidders on their letter head.
10. Certificate of Bank showing credit worthiness along with Bank Statement, shall not be less than as per PEC prescribed limit.
11. The bidders should submit earnest money as shown against work in shape of call deposit prepared from the scheduled bank in favor of the "Provincial Program Director National MNCH Program Sindh, Karachi".
12. The procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 & amended 2013.
13. In case of Firm, list of partners / partnership Deed, giving full particulars of Directors / proprietors or others connected along with Power of Attorney. In case of being sole proprietors such undertaking on affidavit be furnished.
14. Conditional / Telegraphic application will not be entertained for purchase of tenders.
15. Bid validity period:- Bids shall be valid for 90 days from the date of opening.
16. Undertaking on affidavit of Rs.50/-

1832-06/5/16

Provincial Programme Director  
at Maternal, Neonatal and Child Health  
Programme Sindh Karachi

- i) that firm is not involved in any litigation in any department.
  - ii) Affidavit to the effect that the Firm/Contractor has not been black listed previously by any procuring agency.
  - iii) Affidavit with effect that all documents / particulars / information furnished are true and correct.
17. In case of work remains un-responded or undersigned out of headquarter the next date of issue & receipt will be as under.

	Date of Issue	Date of Submission	Date of Opening
2 <sup>nd</sup> Attempt	26.05.2016	27.05.2016	27.05.2016
	Upto 01:00 P.M.	@ 12:00 Noon	@ 01:00 P.M.

/s/

PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM, SINDH  
KARACHI

**Copy F.W.Cs to the:-**

1. The Secretary to Government of Sindh, Information Technology Department New Sindh Secretariat Shah-Rah-Iraq Karachi with the request for hoisting the NIT on official websites of Government of Sindh. Website: [www.sindh.gov.pk](http://www.sindh.gov.pk).
2. The Director Advertisement Information Department Government of Sindh, Opposite Sindh Secretariat Block 96 Karachi for wide publicity for publishing through leading newspapers in English, Urdu, Sindhi in one insertion.
3. The Addl Secretary (Dev), Health Department, Government of Sindh, Karachi.
4. The Director (CB) Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi, with request for hoisting the NIT on official Website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).
5. Copy of NIT on Notice Board.

/s/

PROVINCIAL PROGRAM DIRECTOR  
NATIONAL MNCH PROGRAM, SINDH  
KARACHI

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

**13.1 Amount of Bid Security**

*At 2% of the Bid*

*(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)*

**14.1 Period of Bid Validity**

*90 Days*

*(Fill in "number of days" not exceeding 90)*

**14.4 Number of Copies of the Bid to be submitted:**

One original plus Two copies.

**14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission**

***Provincial Program Director National MNCH Program Sindh at Women Resource Centre Near Naval Height Kala Pul Defence, Karachi***

*(insert postal address or location of bid box for delivery by hand)*

**15.1 Deadline for Submission of Bids**

*Time: 01:00 PM on 03 / 06 /2016.*

**16.1 Venue, Time, and Date of Bid Opening**

Venue: ***Karachi***

*Time: 02:00 P.M on 03 / 06 /2016*

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,
- \* (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (*Select either of them*)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 06 Months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.





Government of Sindh  
Health Department

## ORDER

No.HD(P&E) 1-2(610) /2016. The following procurement committee comprising of following officers is hereby constituted for civil works in respect of ADP Development scheme "Maternal, Neonatal and Child Health Program Sindh" with immediate effect and until further orders:-

1	Provincial Program Director MNCH Program Sindh	Chairman Secretary
2	Accounts Officer, MNCH Program Sindh	Member
3	Amanullah Memon, Executive Engineer, Works & Services Department	Member

### Terms of Reference:

- The committee will ensure transparencies and observe all codal formalities strictly as per Sindh Public Procurement rules 2010.

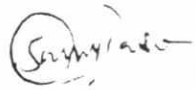
(Ahmed Bakhsh Narejo)  
Secretary Health  
Government of Sindh, Karachi.

Dated 23<sup>rd</sup> May, 2016

No. HD (P&E) 1-2 (610) / 2016

Copy is for forwarded for information and necessary action to:

- All Members of Committee.
- PS to Secretary Health, Government of Sindh, Karachi.

  
(SHAISTA JABEEN)  
Additional Director (PH)  
Government of Sindh, Karachi.



Phone # 99203168, 99204203  
No. SO (M&I) 2-1/2011 (CRC)  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
PROCUREMENT MONITORING & INSPECTION CELL  
Karachi, Dated the 28<sup>th</sup> March, 2015

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TORs

- To scrutinize the complaints from the aggrieved bidders and to do the same strictly in accordance with SPP Rules 2010

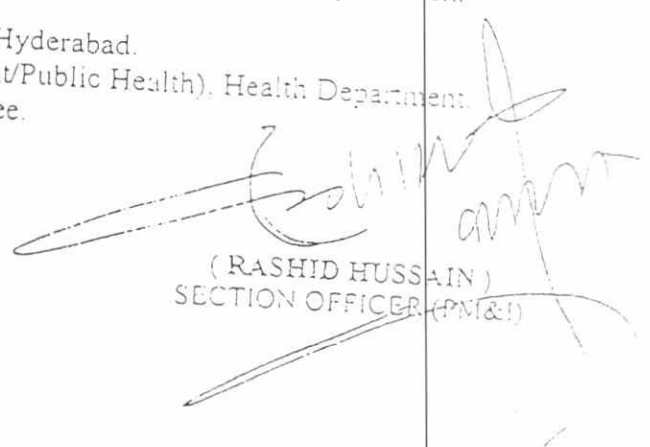
IFTIKHAR ALI SHALLWANI  
SECRETARY HEALTH

Karachi, dated, the 28<sup>th</sup> March, 2015

No. S.O. (PM&I) 2-1/2011 (CRC)

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

  
(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

OFFICE OF THE PROVINCIAL PROGRAMME DIRECTOR  
National Maternal, Neonatal & Child Health Programme Sindh



NO. PPD/MNCH/PE/General/2016

Dated. 13.05.2016

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh, Karachi.

Subject : **NIT NO. TC/G-55/MNCH/120/2016, DATED: 05.05.2016**

Reference : No. Dir/A&F/(M-Com)/ SPPRA/(MNCH-Health)/2015-16/9603, Dated: 12<sup>th</sup>  
May, 2016

I have the honour to refer the letter cited under reference and state that the NIT floated by this department is very crystal and clear and same is published in all newspapers (copy attached) seems crystal transparency.

Although SPPRA has been established Rules 2004 to 2013 and time to time given guidance to the all the Departments, Programmes, Projects all over Sindh Province and never been stopped the development work.

However, the development work for deserted area at Mithi will not incurred expenditure and several deaths of childs and mothers haven been occurred in vicinity of Thar. Looking to the other procuring agencies the same NIT has been hoisted and here in this case SPPRA assessment Manager listed, so many objection in the month of May 2016 near to closing year 2015-16, and trying to return the NIT in original.

The replies of Para objected are as under:

**Reply of Para No.1:**

Notification of Procurement Committee is to be submiteed alongwith bid evaluation report as suggested by SPPRA.

Women Resource Centre, Near Navy Heights, Kala Pul, Karachi  
E-mail. [mnchsindh@yahoo.com](mailto:mnchsindh@yahoo.com) Phone # 92-21-5224391, Fax # 92-21-5650647

1567  
13/05/2016

**Reply of Para No.2:**

Schedule of 15 Days is very clear may be seen in newspapers showing the dates of purchasing, submission and opening.

**Reply of Para No.3:**

Submission period is specific.

**Reply of Para No.4:**

2<sup>nd</sup> attempts dated are very specific and in case of emergency or any high level meeting if undersigned is out of head quarter for specific day. If tender remain un responded then NIT will be published separate after June 2016, in the new financial year 2016-17 and there is no time in this financial year beyond June 2016.

**Reply of Para No.5:**

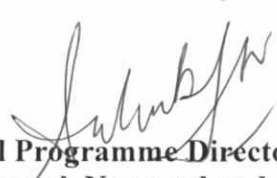
PA should have prepared the SBDs for the bidders, copy of same is sent to your office, again a complete set is enclosed for your kind perusal and record.

**Reply of Para No.6:**

Contract/ bidding data is filled completely, and after opening of bids alongwith bid evaluation follow rules as prescribed by SPPRA and other related rules PWD Manual financial rules Volume – I & II etc and is submitted in detail as above (one set for ready reference).

In light of above replies, it is once again requested to kindly hoist the NIT in the best interest of Government and Public of desert area may not suffer.

As per rules of SPPRA the NIT published in Newspapers with wide publicity is very much enough and same treated as hoisting on the Webs of all newspapers concerned and requested for approval as speial case and budget release on the said work may not be lapsed.

  
**Provincial Programme Director  
National Maternal, Neonatal and Child  
Health Programme Sindh, Karachi.**