

**MINUTES OF MEETING FOR OPENING OF TECHNICAL ENVELOPE OF THE TENDER
FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES,
REPAIR OF MACHINERY & EQUIPMENTS; FURNITURE & FIXTURE FOR HEALTH
INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF THIS OFFICE FOR THE
YEAR 2015-16**

A meeting of Procurement Committee of Director Health Services Karachi Division was held on 31-05-2016 in the office of the Director Health Services Karachi Division regarding opening of the tender for Purchase of above mentioned group for Health Institutions under administrative control of this office for the year 2015-16 and attended by following members.

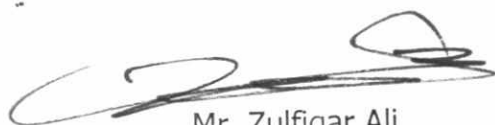
1	Dr. Abdul Shakoor Abbasi Director Health Services Karachi Division	Chairman
2	Dr. Imdad Ali Shah Dy. Secretary (G) Deptt. Govt. of Sindh	Member
3	Mr. Zulfiqar Ali ADC-I Karachi East Representative of Commissioner Karachi	Member


The following firms participated in the tender.


Sr. #	Name of Firm	Sr. #	Name of Firm	Sr. #	Name of Firm
	OTHER MISCE.		Uniform/Liveries		Repair of Machinery
1	M/S Haq Enterprises	1	M/S Muntaha Enter.	1	M/S Haq Enterprises
2	M/S Jaf & Co.	2	M/S R.Z. Services	2	M/S Azkhaa (ES)
3	M/S O.U. & Co.		Repair of Furniture	3	M/S R.Z. Services
4	M/S Azkhaa (ES)	1	M/S R.Z. Services		
5	M/S R.Z. Services	2	M/S Azkhaa (ES)		
6	M/S Taha Associate				

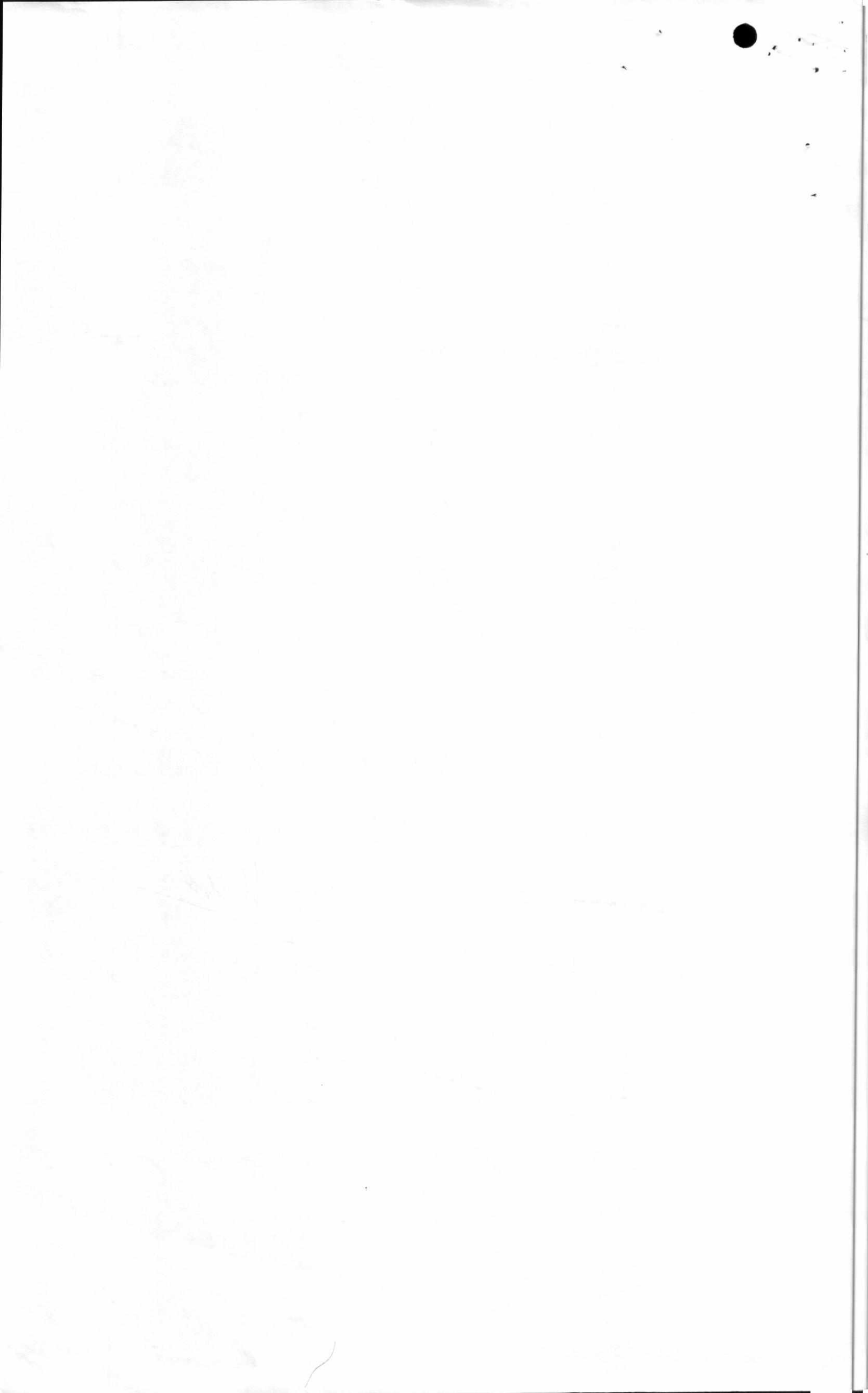
Procurement Committee opens the Technical Envelope of the participated firms in the presence of the representative of firms (Attendance Sheet attached)

After all codal formalities as per SPP Rule 2010, (Amended 2013) procurement committee unanimously decided that the next meeting called on 01-06-2016 for scrutinization/finalization of the Technical Proposals of said tender.


 Mr. Zulfiqar Ali
 ADC-I Karachi East
 Representative of Commissioner
 Karachi


 Dr. Imdad Ali Shah
 Dy. Secretary (G)
 Health Deptt. Govt of Sindh
 Karachi


 Dr. Abdul Shakoor Abbasi
 Director Health Services
 Karachi Division
 Director Health Services
 Karachi Division



MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF TECHNICAL PROPOSALS FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES; REPAIR OF MACHINERY & EQUIPMENTS; FURNITURE & FIXTURE OF THIS OFFICE FOR THE YEAR 2015-16 ON 01-06-2016.

A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 01-06-2016 in the office of the Director Health Services Karachi Division attended by following members.

1	Dr. Abdul Shakoor Abbasi Director Health Services Karachi Division	Chairman
2	Dr. Imdad Ali Shah Dy. Secretary(G) Health Deptt. Govt. of Sindh	Member
3	Mr. Zulfiqar Ali ADC-I Karachi East Representative of Commissioner Karachi	Member

Procurement Committee made scrutiny and finalization of the Technical Proposals and unanimously decided that the firms be considered/not considered as are found according to Technical Scrutiny/Eligible Criteria of the tender and prepared the scrutiny result is attached herewith.


After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee unanimously decided that the next meeting called on 02-06-2016 for Opening of Financial Proposals of the technically qualified firms of the said tender.



Mr. Zulfiqar Ali
ADC-I Karachi East
Representative of Commissioner
Karachi



Dr. Imdad Ali Shah
Dy. Secretary (G)
Health Deptt. Govt of Sindh
Karachi



Dr. Abdul Shakoor Abbasi
Director Health Services
Karachi Division

Director Health Services
Karachi Division
Karachi


MINUTES OF MEETING REGARDING OPENING OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED FIRMS OF THE TENDER FOR PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES AND REPAIR OF MACHINERY/EQUIPMENTS/FURNITURE/FIXTURE OF THIS OFFICE FOR THE YEAR 2015-16 ON 02-06-2016.


A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 02-06-2016 in the office of the Director Health Services Karachi Division attended by following members.

1	Dr. Abdul Shakoor Abbasi Director Health Services Karachi Division	Chairman
2	Dr. Imdad Ali Shah Dy. Secretary (G) Health Deptt. Govt. of Sindh	Member
3	Mr. Zulfiqar Ali ADC-I Karachi East Representative of Commissioner Karachi	Member

Procurement Committee opens the Financial Proposals of the participated firms in the presence of the representative of firms (Attendance Sheet attached)



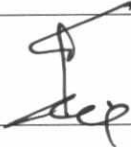

After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee unanimously approved the lowest rate and prepared the comparative statement is attached herewith.

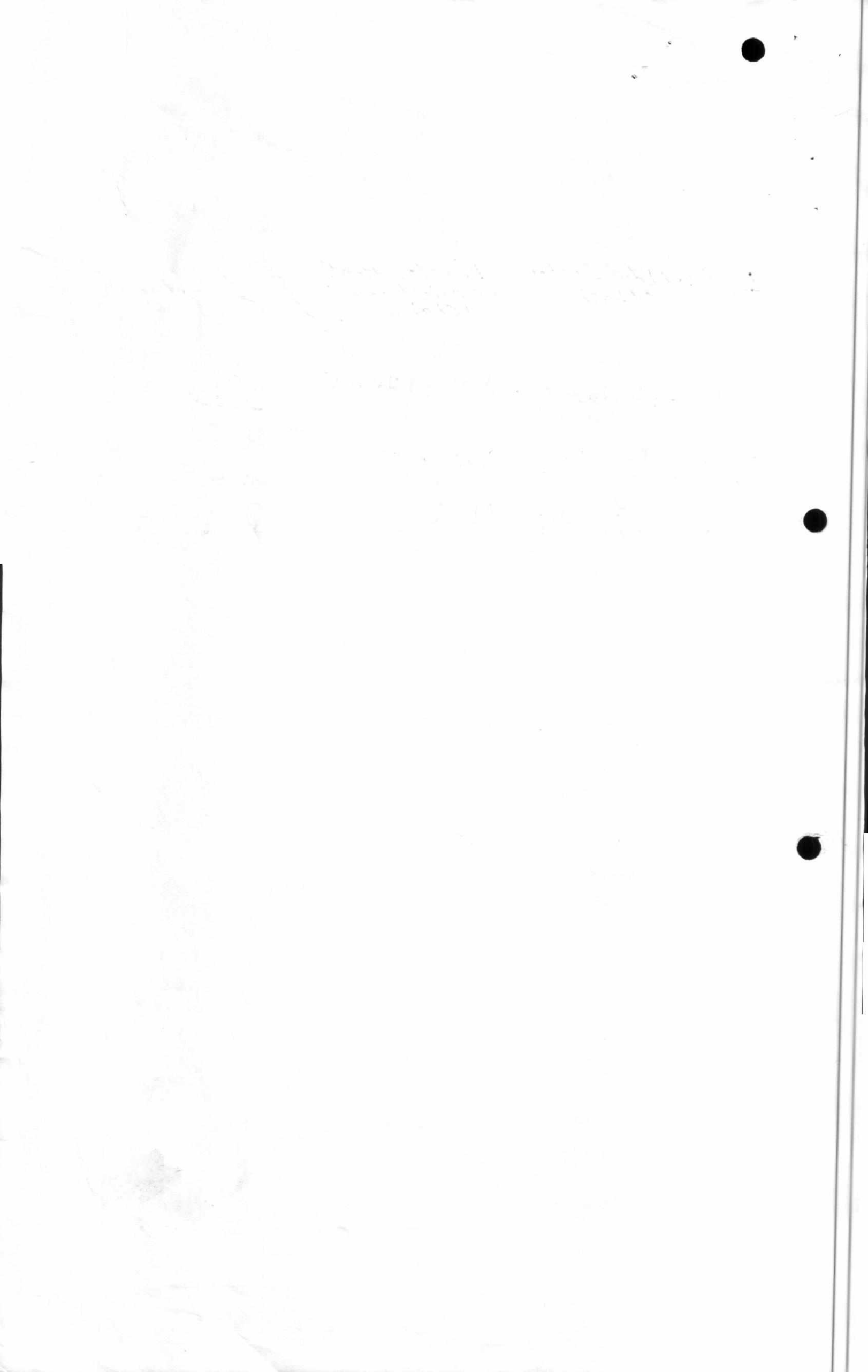

Mr. Zulfiqar Ali
ADC-I Karachi East
Representative of Commissioner
Karachi


Dr. Imdad Ali Shah
Dy. Secretary (G)
Health Deptt. Govt of Sindh
Karachi


Dr. Abdul Shakoor Abbasi
Director Health Services
Karachi Division
Director Health Services
Karachi Division
Karachi

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING OPENING OF TECHNICAL ENVELOP FOR PURCHASE OF OTHER MISC, UNIFORM LIVERIES, REPAIR OF MACHINERY, REPAIR OF FURNITURE FOR THE YEAR 2015-16 HELD ON 31-5-2016 AT 2-00 P.M IN OFFICE OF D.H.S. KARACHI DIVISION KARACHI



S#	NAME	DESIGNATION	SIGNATURE
1	Dr. Abdul Shakoor Abbasi	Director Health Service Karachi (Chairman)	
2	Syed Imdad Ali Saah	DS(S) Health	
3	Dr. Asif Nazeer	S.O (Proc)	
4	Zulfiqar Ali	ADC I	 31/5/16

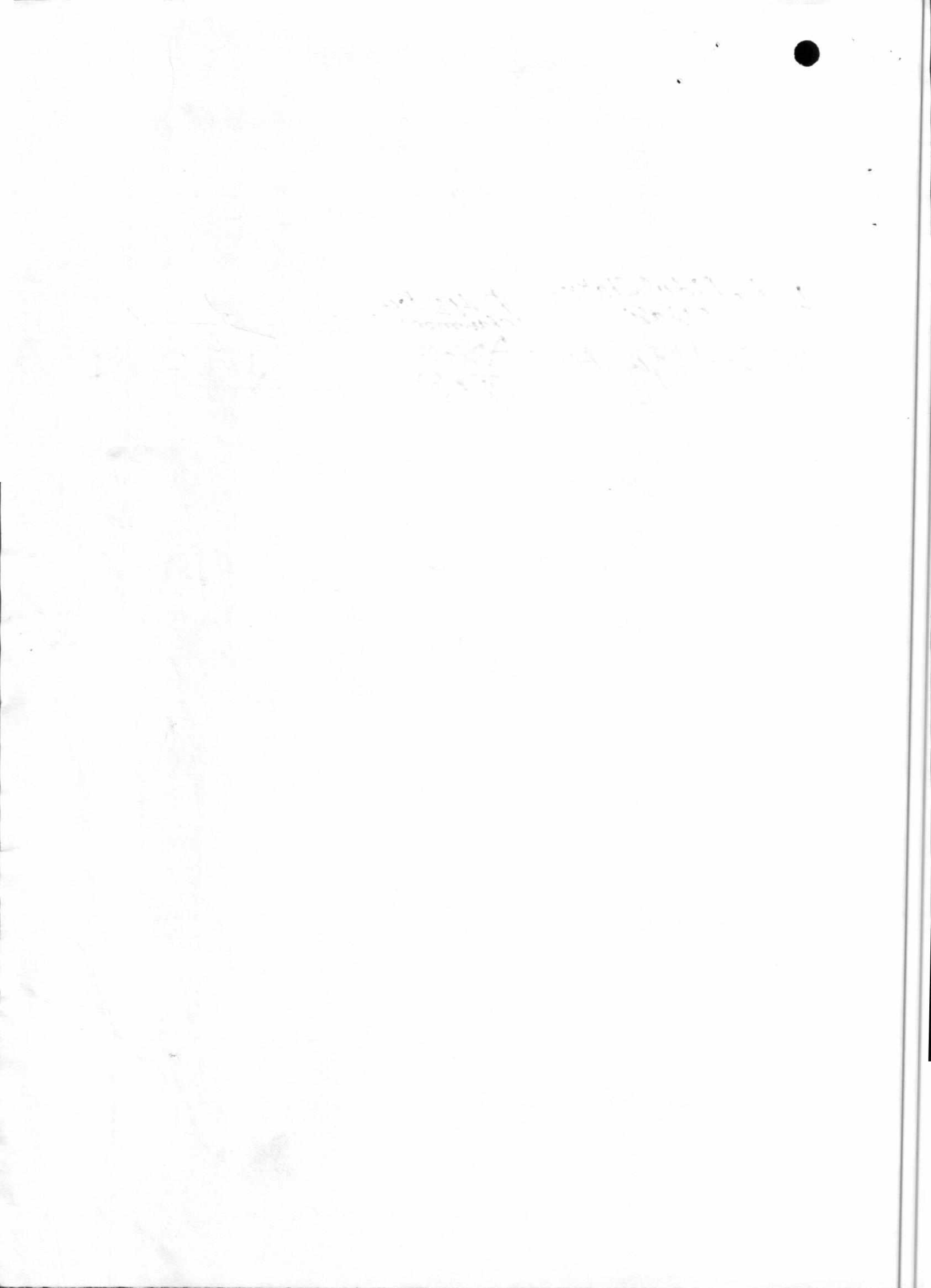


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1. The first part of the document
describes the general situation
of the country and the
state of the economy.
It also mentions the
main problems that
the government is facing
at the moment.

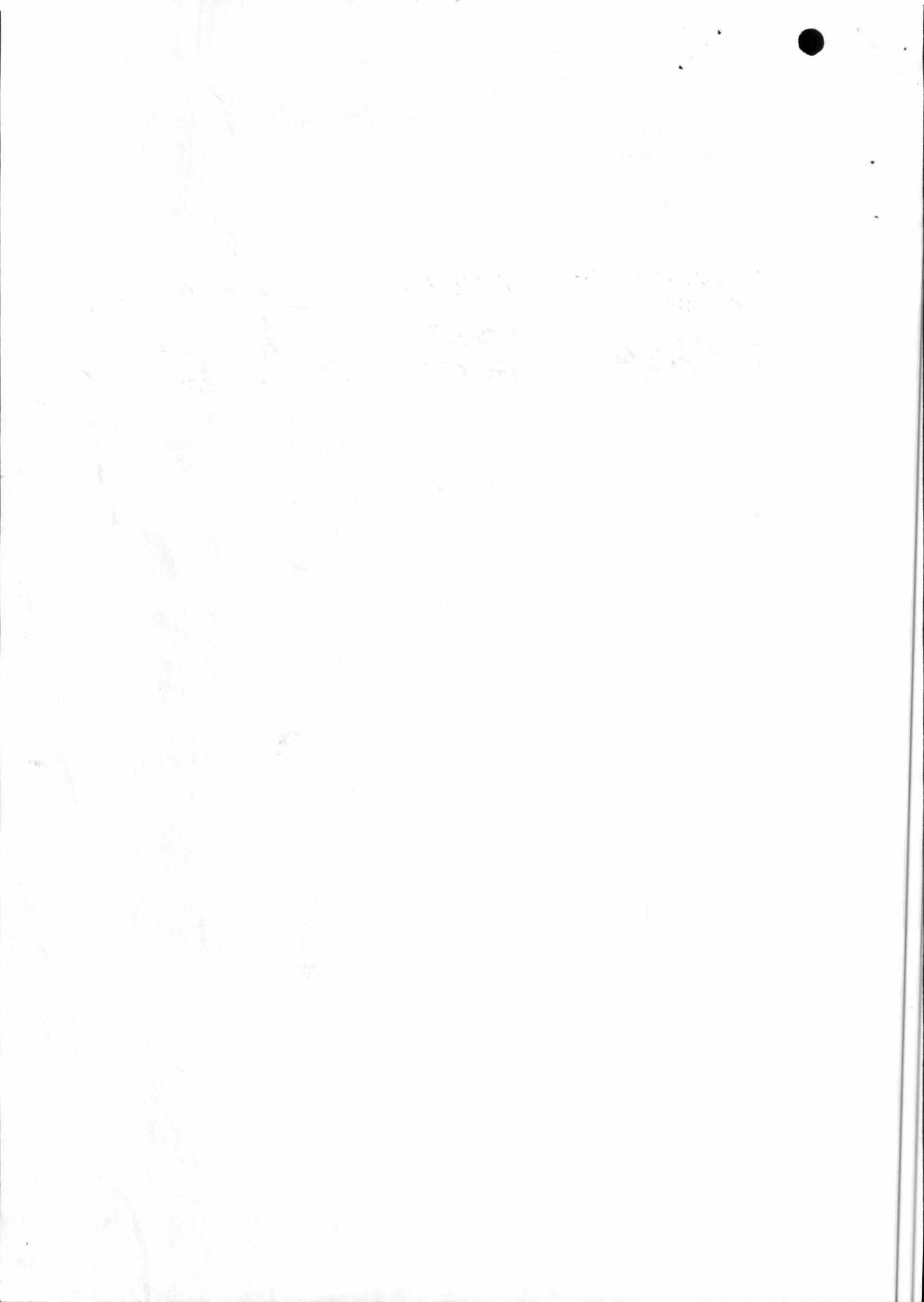
ATTENDANCE SHEET OF PURCHASE COMMITTEE REGARDING OPENING OF FINANCIAL PROPOSAL AT THE TECHNICAL QUALIFIED FIRMS FOR PURCHASE OF OTHER MISC/ UNIFORM LIVIRIES/ REPAIR OF MACHIENERY/REPAIR OF FURNITURE FOR DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI (TENDER OPEN ON 31-05-2016 FOR THE YEAR 2015-16 HELD ON 02-06-2016 AT DHS KARACHI AT 6TH FLOOR CIVI CENTRE KARACH

S #	NAME	DESIGNATION	SIGNATURE
1	Dr Abdul Shakoor Abbasi	D.H.S Kye. (Chairman)	
2	Zulfiqar AL.	ADCI DHS	



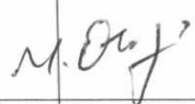






ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING SCRUITINIZATION
 /FINALIZATION OF THECNINCAL PROPOSAL FOR PURCHASE OF OTHER MISC/ UNIFORM
 LIVIRIES/ REPAIR OF MACHIENERY/REPAIR OF FURNITURE FOR DIRECTOR HEALTH SERVICES
 KARACHI DIVISION KARACHI FOR THE YEAR 2015-16 HELD ON 01-06-2016 AT DHS KARACHI AT
 6TH FLOOR CIVI CENTRE KARACH

S #	NAME	DESIGNATION	SIGNATURE
1	Dr. Abdul Shakoor Abbasi	DHS Kye	
2.	Zulfizar Ali	ADCT FOH	



ATTENDANCE SHEET OF PARTICIPANTS REGARDING OPENING OF TECHNICAL ENVELOP FOR
PURCHASE OF OTHER MISC, UNIFORM LIVERIES, REPAIR OF MACHINERY, REPAIR OF
FURNITURE FOR THE YEAR 2015-16 HELD ON 31-5-2016 AT 2-00 P.M IN OFFICE OF
D.H.S. KARACHI DIVISION KARACHI

S #	NAME OF FIRM	NAME OF PARTICIPANT	CONTACT NO	SIGNATURE
1.	M/S AHW Enterprises	M. Zehra	0311-1078235	
2.	M/S EZKHAZCO	M. Zehra	0311-1078235	
3.	M/S O.U.S CO.	M. Owais	0345 2253609	
4.	R.Z. Services.	AFIF ZAIDI	0345- 2917832	
5	Muntaha Enterprises	Shoaib	0300-2317119	
6	Taha Associates	Shoaib Siddiqi	0300-2261609	
7	SAF & CO	PARVER	0308-2551330	

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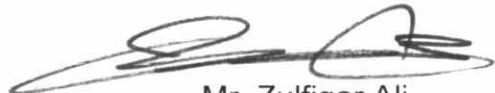
Bid Evaluation Report

1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Proc./8847/54, dated: 12-05-2016.**
3. Tender Description/ Name of work / item: **Repair of Furniture & Fixture.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Express, Express Tribune, Wish Serial # 25057 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **02 (Two).**
7. Total Bid Received **02 (Two).**
8. Tender Bid Opening Date **31-05-2016**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **00.**

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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07


Comparative statement/Scrutiny Sheet are attached

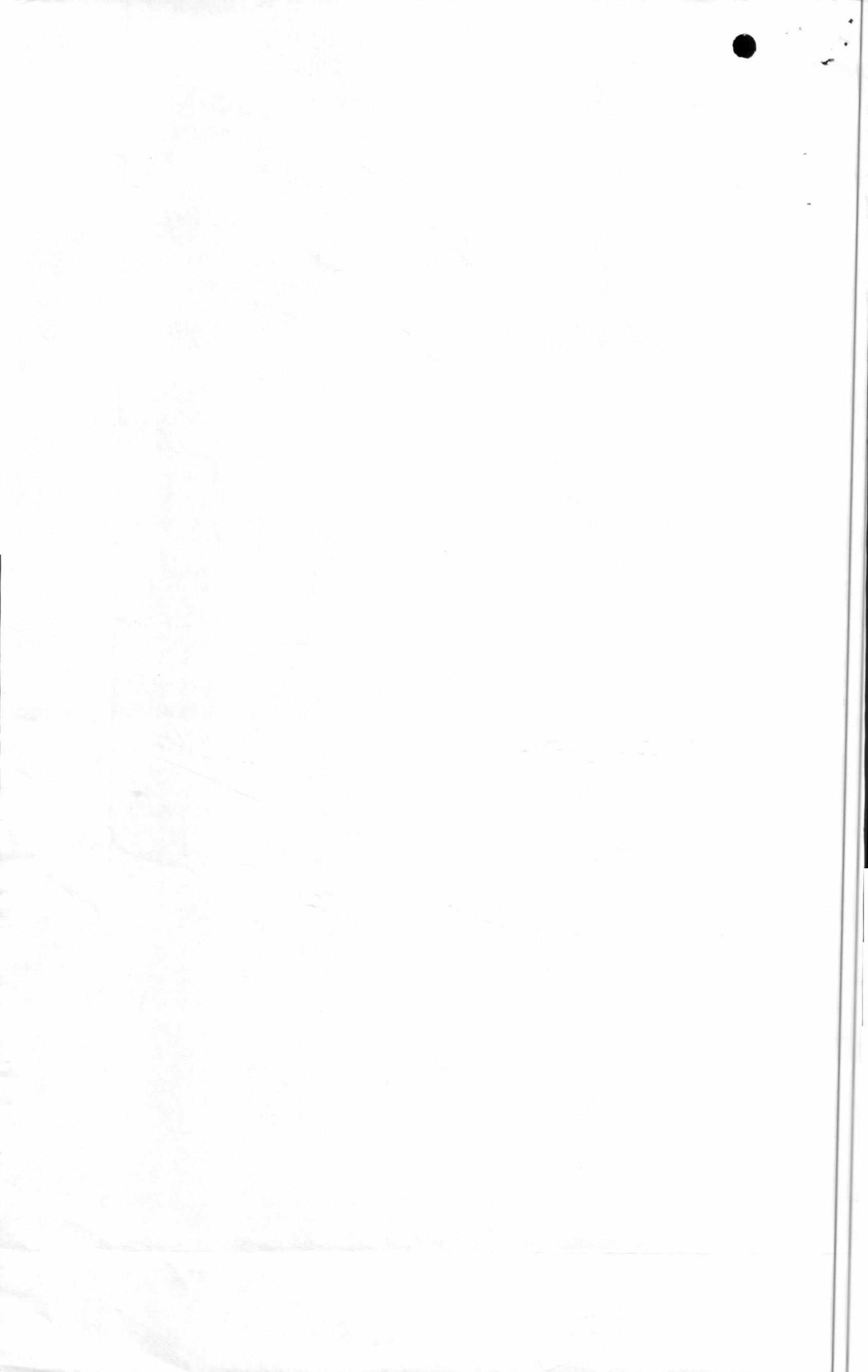


Mr. Zulfiqar Ali
ADC-I Karachi East
Representative of Commissioner Karachi




Dr. Imdad Ali Shah
Dy. Secretary (G)
Health Deptt. Govt. of Sindh
Karachi

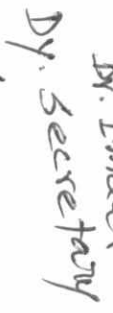

Dr. Abdul Shakoor Abbasi
Director Health Services Karachi Division &
Chairman Procurement Committee

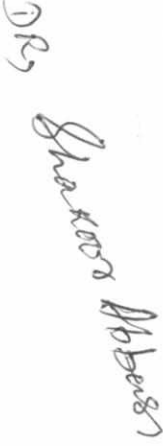


TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF FURNITURE/FIXTURE
FOR THE YEAR 2015-16

Sr. No.	Detail of Criteria	M/S Azkhaa (ES)	M/S R.Z. Services
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached
6	Sample appearance of quoted items	Provided	Provided
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)		
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached


 Dr. Imdad Ali Shah
 Director Health Services
 District East, Karachi


 Dr. Secretary (S) Health
 Additional Deputy Commissioner-I
 District East, Karachi


 DRs Shakkor Abbasi



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**Comparative Statement for Repair of Furniture/Fixture of Health Institutions under administrative
Control of this office for the year 2015-16**

Item No.	Description of Store	Place of Repair Work	Qty	M/S Azkhaa	M/S R.Z. Services
1	Repair of Hospital Bed Fowler	Sindh Government Hospital New	14	Quoted	
2	Repair of Hospital Bed Single Crank	Sindh Government Hospital New	14	Quoted	
3	Repair/Colour of Almirah 6x3	Store I.I. Depot Cantt	24	Quoted	Quoted
4	Repair/Colour of Almirah 3x3	Store I.I. Depot Cantt	18	Quoted	Quoted
5	Repair/Colour of File Cabinet	Store I.I. Depot Cantt	18	Quoted	Quoted
6	Repair/Colour of Medicines Rack	Store I.I. Depot Cantt	14	Quoted	Quoted
7	Repair/Colour of File Rack	Store I.I. Depot Cantt	15	Quoted	Quoted
8	Repair of Wooden Chair	Directorate Health Services Karachi	65	Quoted	
9	Repair of Office Table Large	Directorate Health Services Karachi	20	Quoted	
10	Repair of Office Table Small	Directorate Health Services Karachi	12	Quoted	
11	Repair/Polish of Wooden Arms Benches	Store I.I. Depot Cantt	18	Quoted	Quoted
12	Repair/Polish of Visitor Benches	Store I.I. Depot Cantt	15	Quoted	Quoted
13	Repair of Doors	Directorate Health Services Karachi	8	Quoted	
14	Repair of Windows	Directorate Health Services Karachi	16	Quoted	

Dr. Shaker Abbasi
Director Health Services
Karachi Division

Dr. Imdad Ali Shah
Dr. Secretary (G) Health

Additional Deputy Commissioner-1
District East, Karachi

Dr. Imdad Ali Shah

**Comparative Statement of Financial Proposals for Repair of Furniture/Fixture of Health Institutions
under administrative Control of this office for the year 2015-16**

Item No.	Description of Store	Place of Repair Work	Qty	M/S Azkhaa	M/S R.Z. Services
1	Repair of Hospital Bed Fowler	Sindh Government Hospital New	14	13,500.00	
2	Repair of Hospital Bed Single Crank	Sindh Government Hospital New	14	10,000.00	
3	Repair/Colour of Almirah 6x3	Store I.I. Depot Cantt	24	4,800.00	8,400.00
4	Repair/Colour of Almirah 3x3	Store I.I. Depot Cantt	18	3,800.00	6,200.00
5	Repair/Colour of File Cabinet	Store I.I. Depot Cantt	18	3,800.00	5,400.00
6	Repair/Colour of Medicines Rack	Store I.I. Depot Cantt	14	3,000.00	3,400.00
7	Repair/Colour of File Rack	Store I.I. Depot Cantt	15	3,000.00	3,000.00
8	Repair of Wooden Chair	Directorate Health Services Karachi	65	1,200.00	
9	Repair of Office Table Large	Directorate Health Services Karachi	20	3,400.00	
10	Repair of Office Table Small	Directorate Health Services Karachi	12	3,200.00	
11	Repair/Polish of Wooden Arms Benches	Store I.I. Depot Cantt	18	2,200.00	3,800.00
12	Repair/Polish of Visitor Benches	Store I.I. Depot Cantt	15	2,200.00	3,700.00
13	Repair of Doors	Directorate Health Services Karachi	8	2,400.00	
14	Repair of Windows	Directorate Health Services Karachi	16	1,450.00	

Director Health Services
Karachi Division
Karachi

Additional Deputy Commissioner
District East, Karachi
Karachi

Dr. Imad Ali Shah
Secretary (S) Health

Dr. A. Shaker
Deputy



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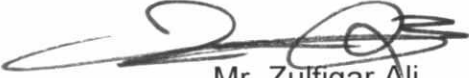
Bid Evaluation Report

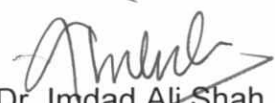
1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Proc./8847/54, dated: 12-05-2016.**
3. Tender Description/ Name of work / item: **Other Miscellaneous Articles.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Express, Express Tribune, Wish Serial # 25057 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **06 (Six).**
7. Total Bid Received **06 (Six).**
8. Tender Bid Opening Date **31-05-2016**
9. No. of Bid qualified (if applicable) **06 (Six).**
10. Bid(s) Rejected: **00.**


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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached




Mr. Zulfiqar Ali
ADC-I Karachi East
Representative of Commissioner Karachi


Dr. Imdad Ali Shah
Dy. Secretary (G)
Health Deptt. Govt. of Sindh
Karachi


Dr. Abdul Shakoor Abbasi
Director Health Services Karachi Division &
Chairman Procurement Committee

**TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF OTHER MISCELLANEOUS
FOR THE YEAR 2015-16**

Sr. No.	Detail of Criteria	M/S Azkhaa (ES)	M/S AHW Enter.	M/S Taha Associate	M/S R.Z. Services	M/S Jaf & Co.	M/S O.U & Co.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached	Attached	Attached	Attached	Attached
6	Sample appearance of quoted items	Provided	Provided	Provided	Provided	Provided	Provided
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Attached	Attached	Attached	Attached	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached	Attached	Attached	Attached
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)						
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached	Attached	Attached	Attached	Attached


 Dr. Imdad Ali Shah
 Dr. Secretary (G) Health
 Additional Deputy Commissioner-1
 District East, Karachi

 Dr. A. Shabbir Abbasi
 Director Health Services
 Karachi Division
 Karachi

Item #	Description of Store	A/U	Qty.	M/S Taha Associate	M/S Jaf & Co.	M/S Azkhaa (ES)	M/S O.U. & Co.	M/S A.H.W. Enter.	M/S R.Z. Services
31	Broom soft	Nos.	100		Quoted ✓		Local		Local
32	Insecticide Powder 100gm	Pack	200						Local
33	Goa Broom 500gm ring pack full size	Nos.	500		Quoted		Local		Local
34	Mosquito Oil Spray 425ml Bottle	Bottle	200						Local
35	Phenyl 3 Ltrs Bottle	Bottle	2000		Quoted			Local	
36	Phenyl (Constructed 500ml bottle)	Bottle	1000		Quoted			Local	
37	Toll Box Standard Size	Set	20					Local	
38	Stabilizer 1000W	Nos.	30			Local		Universal	
39	Stabilizer 5000W	Nos.	15			Local		Universal	
40	Drill Machine Heavy Duty	Nos.	15			Local		China	
41	Table Set	Nos.	50		Quoted			Local	Local/ China
42	Bracket Fan Standard Size	Nos.	80			Local		Pak Fan	
43	Pipe Nylon	Feet	10000		Quoted	Local		Local	
44	Power Cable Lead for Computer	Nos.	100		Quoted			China	
45	Plate China Large	Nos.	300		Quoted			China	
46	Plate China Small	Nos.	300		Quoted			China	

Additional Deputy Commissioner
District East, Karachi

Dr. Imdad Ali Shah
Dy. Secretary (G) Health

Director Health Services
Karachi Division
Karachi

Item #	Description of Store	A/U	Qty.	M/S Taha Associate	M/S Jaf & Co.	M/S Azkhaa (ES)	M/S O.U. & Co.	M/S A.H.W. Enter.	M/S R.Z. Services
47	Telephone/Intercome Set	Set	50		Quoted			Panasonic	
48	Digital Camera with focus lens	Nos.	3			Canon		Panasonic	
49	Printer with photocopier & Lens	Nos.	5			hp		hp Laserjet 3052	
50	Inverter UPS	Nos	5		Quoted	Local		Local	
51	Battery for UPS 220Amp.	Nos	5		Quoted	Phoenix ✓		AGS	
52	Battery for Vehicle 60 Amp.	Nos.	5		Quoted	Phoenix ✓		AGS	
53	Loading Trolley Heavy Duty	Nos	20			Local ✓		Local	
54	Multimedia Projector with Stand	Nos	2						

[Signature]
 Director Health Services
 Karachi Division
 Karachi

[Signature]
 Dr. Imdad Ali Shah
 District Secretary (G) Health

[Signature]
 Additional Deputy Commissioner-I
 District East, Karachi

**Comparative Statement of Financial Proposals for Purchase of Other Miscellaneous Articles
For Health Institutions under administrative control of this office for the year 2015-16**

Item #	Description of Store	A/U	Qty.	M/S Taha Associate	M/S Jaf & Co.	M/S Ezkhaa (ES)	M/S O.U. & Co.	M/S A.H.W. Enter.	M/S R.Z. Services
1	Dust Bin size 3	Nos	300	200.00					140.00 Local
2	Lock Trycycle (China) Medim 21/4"3 key	Nos	200						340.00 China
3	Room Spray 400 ml	Nos	1000		355.00	350.00 Imported		365.00 Admiral	
4	Wiper with Handle	Nos	200		330.00				320.00 Local
5	Spray Pump	Nos.	100	150.00			115.00 Local		
6	Stick Mop	Nos	300		295.00		280		284.00 Local
7	Tissue Paper	Nos	1000				120.00 Local		129.00 Local
8	Basket Plastic 12" Full size	Nos	200		290.00				280.00 Local
9	Stapler	Nos	200	350.00	280.00				
10	Stapler Heavy duty	Nos	20		3,899.00				
11	Whito Pen shape	Nos.	500	75.00	35.00		37.00 Kita		39.00 China
12	Stapler Pin Remover	Nos	100	95.00	55.00		56.00 Local		59.00 Local/ China
13	High Lighter different colours	Nos.	600	50.00	32.00		34.00 Dollor		34.70 Local/ China
14	Calculator 12 Digit	Nos	100	500.00	380.00			410.00 Panasonic	

Dy. Secretary (G) Health

*Additional Deputy Commissioner-1
District East, Karachi*

Item #	Description of Store	A/U	Qty.	M/S Taha Associate	M/S Jaf & Co.	M/S Ezkhaa (ES)	M/S O.U. & Co.	M/S A.H.W. Enter.	M/S R.Z. Services
15	Cartridge HP Laser Jet 1020	Nos	20		3,800.00			4,200.00 China	
16	USB Flash Driver (8 GB)	Nos	100				850.00 China	870.00 Kingston	
17	Key Board for computer	Nos	100		320.00	310.00 China	320.00 Branded		
18	Mouse for computer	Nos	100		265.00	260.00 China	266.00 Branded		
19	Tea Cup with Saucer China	Nos	400		215.00			210.00 Local	212.00 China
20	Tea spoon SS	Nos	200	40.00	32.00		30.00 Local	29.00 Local	32.00 Local
21	Electric wire 7/29	Coil	10			5400.00 Fayyaz		5,500.00 Million	
22	Electric wire 7/44	Coil	10			9400.00 Fayyaz		9,500.00 Million	
23	Electric Tea Jug	Nos	15						2,400.00 Local/China
24	Emergency Light Rechargeable large size	Nos	100					2600.00 China	2,640.00 Local/China
25	Energy Saver (24 watt)	Nos	500		221.00			218.00 Local	
26	Extension Board	Nos	100					650.00 China	630.00 Local/China
27	Tube Light Rod 40W	Nos	100		110.00				
28	Acid Salt 4.5 Ltr Can	Can	50						330.00 Local/China
29	Bar Soap	Nos.	500		37.00	35.00 101			
30	Bath Soap	Nos.	1000		62.00	69.00 Capri			64.20 Local

[Signature]
District East Karachi

Dr. Imdad Akhshad
By Secretary (G) Health

Item #	Description of Store	A/U	Qty.	M/S Taha Associate	M/S Jaf & Co.	M/S Ezkhaa (ES)	M/S O.U. & Co.	M/S A.H.W. Enter.	M/S R.Z. Services
31	Broom soft	Nos.	100		100.00		99.00 Local		98.00 Local
32	Insecticide Powder 100gm	Pack	200						165.00 Local
33	Goa Broom 500gm ring pack full size	Nos.	500		95.00		94.00 Local		92.00 Local
34	Mosquito Oil Spray 425ml Bottle	Bottle	200						350.00 Local
35	Phenyl 3 Ltrs Bottle	Bottle	2000		190.00			188.00 Local	
36	Phenyl (Constructed 500ml bottle)	Bottle	1000		200.00			195.00 Local	
37	Toll Box Standard Size	Set	20					9,800.00 Local	
38	Stabilizer 1000W	Nos.	30			5,200.00 Local		4,900.00 Universal	
39	Stabilizer 5000W	Nos.	15			9,800.00 Local		10500.00 Universal	
40	Drill Machine Heavy Duty	Nos.	15			8,600.00 Local		11,500.00 China	
41	Table Set	Nos.	50		950.00			1,200.00 Local	959.00 Local/China
42	Bracket Fan Standard Size	Nos.	80			4,400.00 Local		4,500.00 Pak Fan	
43	Pipe Nylon	Feet	10000		52.00	50.50 Local		48.00 Local	
44	Power Cable Lead for Computer	Nos.	100		280.00			300.00 China	
45	Plate China Large	Nos	300		295.00			290.00 China	
46	Plate China Small	Nos.	300		275.00			270.00 China	

Additional Deputy Commissioner-I
District East, Karachi

Dr. Imdad Ali Shah
Dr. Secretary (G) Health

Item #	Description of Store	A/U	Qty.	M/S Taha Associate	M/S Jaf & Co.	M/S Ezkhaa (ES)	M/S O.U. & Co.	M/S A.H.W. Enter.	M/S R.Z. Services
47	Telephone/Intercome Set	Set	50		1,250.00			1,400.00 Panasonic	
48	Digital Camera with focus lens	Nos.	3			77,000.00 Canon		94,000.00 Panasonic	
49	Printer with photocopier & Lens	Nos.	5			48,000.00 hp		56000.00 hp Laserjet 3052	
50	Inverter UPS	Nos	5		12,250.00	12,000.00 Local		12,400.00 Local	
51	Battery for UPS 220Amp.	Nos	5		22,700.00	22,000.00 Phoenix		22,222.00 AGS	
52	Battery for Vehicle 60 Amp.	Nos.	5		6,000.00	5,800.00 Phoenix		6,200.00 AGS	
53	Loading Trolley Heavy Duty	Nos	20			32,500.00 Local		28,000.00 Local	
54	Multimedia Projector with Stand	Nos	2						

[Signature]
Director Health Services
Karachi Division
Karachi

[Signature]
Additional Deputy Commissioner
District East, Karachi

[Signature]
Dr. Imdad Ali Shah
Dy. Secretary (G) Health


Bid Evaluation Report


1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Proc./8847/54, dated: 12-05-2016.**
3. Tender Description/ Name of work / item: **Uniform/Liveries.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Express, Express Tribune, Wish Serial # 25057 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **02 (Two).**
8. Tender Bid Opening Date **31-05-2016**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **00.**

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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached


Mr. Zulfiqar Ali
ADC-I Karachi East
Representative of Commissioner Karachi


Dr. Imdad Ali Shah
Dy. Secretary (G)
Health Deptt. Govt. of Sindh
Karachi


Dr. Abdul Shakoor Abbasi
Director Health Services Karachi Division &
Chairman Procurement Committee

**Comparative Statement of Technical Proposals for Purchase of Uniform/Liveries
For Health Institutions under administrative control of this office for the year 2015-16**

#	Description of Store	A/U	Tender Qty.	M/S Muntaha Enter.	M/s R.Z. Services
	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	400	Quoted	Quoted
2	Curtain Cloth	Meters	700	Quoted	Quoted
3	Rexene Good Quality	Meters	500	Quoted	Quoted
5	Duster 18x24 Good Quality	Nos.	4650	Quoted	Quoted

Dr. Mulla Khan
Director Health Services
 Karachi Division

Dr. Imdad Ali Shah
Dy. Secretary (S) Health

Zurkhan
Additional Deputy Commissioner-I
 District East, Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF UNIFORM/LIVERIES

FOR THE YEAR 2015-16

Sr. No.	Detail of Criteria	M/S Mantaha Associate	M/S R.Z. Services
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached
6	Sample appearance of quoted items	Provided	Provided
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more than 50 (Million)	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)		
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached

(Signature)

Additional Deputy Commissioner-J
District East, Karachi

Dr Imdad Ali Shah
Dy. Secretary (G) Health

Director Health Services
Karachi Division
Karachi

Dr. Shaukat Abbassi

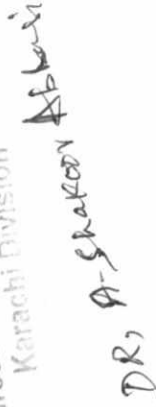
**Comparative Statement of Financial Proposals for Purchase of Uniform/Liveries
For Health Institutions under administrative control of this office for the year 2015-16**

Item #	Description of Store	A/U	Tender Qty.	M/S Muntaha Enter.	M/s R.Z. Services
1	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	400	224.00	250.00
2	Curtain Cloth	Meters	700	730.00	740.00
3	Rexene Good Quality	Meters	500	330.00	410.00
5	Duster 18x24 Good Quality	Nos.	4650	36.00	45.00

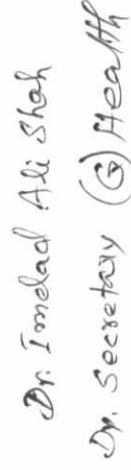

Additional Deputy Commissioner-I
District East, Karachi


Zulfikar Ali


Director Health Services
Karachi Division


Dr. A-Shafiq


Dr. Imdad Ali Shah


Dr. Secretary (G) Health

Bid Evaluation Report

1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Proc./8847/54, dated: 12-05-2016.**
3. Tender Description/ Name of work / item: **Repair of Machinery & Equipments.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Express, Express Tribune, Wish Serial # 25057 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **04 (Four).**
7. Total Bid Received **03 (Three).**
8. Tender Bid Opening Date **31-05-2016**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **00.**

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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached



Mr. Zulfiqar Ali
ADC-I Karachi East
Representative of Commissioner Karachi





Dr. Imdad Ali Shah
Dy. Secretary (G)
Health Deptt. Govt. of Sindh
Karachi



Dr. Abdul Shakoor Abbasi
Director Health Services Karachi Division &
Chairman Procurement Committee


TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2015-16


Sr. No.	Detail of Criteria	M/S Azkhaa (ES)	M/S AHW Enter.	M/S R.Z. Services
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Provided	Provided	Provided
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Attached	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)			
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached	Attached


 Dr. Imdad Ali Shah
 Director Health Services
 Health Division
 Karachi


 Dr. Secretary (G) Health


 Additional Deputy Commissioner-1
 District East, Karachi


 Mr. Zulfiqar


 DR Abdul Shakoor

**Comparative Statement for Repair of Machinery/Equipments for Health Institutions under administrative
Control of this office for the year 2015-16**

Item No.	Description of Store	Place of Repair Items	Qty	M/S Azkhaa	M/S AHW Enter.	M/S R.
1	Repair of Dental Unit	Sindh Govt. Dispensary Gharibabad	1	Qouted	Qouted	Qc
2	Repair of X-Ray Machine	Sindh Government Hospital New	1	Qouted	Qouted	Qc
3	Repair of Autoclave	Sindh Government Hospital New	1	Qouted	Qouted	Qc
4	Repair of Ultrasound Machine	U.H.C. 5C-3 North Karachi	1	Qouted	Qouted	Qc
5	Repair of Electric Water Cooler	Directorate Health Services Karachi	2	Qouted	Qouted	Qc
6	Repair & Services of Air Conditioner 1.5 ton	Directorate Health Services Karachi	12	Qouted	Qouted	Qc
7	Repair & Service Air Conditioner 2 ton	Directorate Health Services Karachi	3	Qouted	Qouted	Qc
8	Repair of Computer	Directorate Health Services Karachi	12	Qouted	Qouted	Qc
9	Repair of Ceiling Fan	Store I.I. Depot Cantt	24	Qouted	Qouted	Qc
10	Repair of Bracket Fan	Store I.I. Depot Cantt	21	Qouted	Qouted	Qc
11	Repair & Service of Generator	Directorate Health Services Karachi	1	Qouted	Qouted	Qc
12	Repair of Fax Machine	Directorate Health Services Karachi	2	Qouted		Qc
13	Repair of Photocopier	Directorate Health Services Karachi	1	Qouted	Qouted	Qc
14	Repair of PABX System	Directorate Health Services Karachi	1	Qouted	Qouted	Qc

Director Health Services
Karachi
Division

Dr. Imdad Ali Shah
Dr. Secretary (S) Health

Additional Deputy Commissioner-I
District East, Karachi

Dr. Javed Iqbal

Item No.	Description of Store	Place of Repair Items	Qty	M/S Azkhaa	M/S AHW Enter.	M/S R
15	repair of Telephone Set	Directorate Health Services Karachi	26	Qouted	Qouted	0
16	Repair of Pump Machine for water	Store I.I. Depot Cantt	2	Qouted	Qouted	C

Abdul Shaker
Abbas
 Director Health Services
 Karachi Division
 Karachi

Dr. Imdad Ali Shah
 Dr. Secretary (G) Health

Mr. Gul Feroz Ali
 Additional Deputy Commissioner-I
 District East, Karachi

Comparative Statement of Financial Proposals for Repair of Machinery/Equipments for Health Institutions
Under administrative Control of this office for the year 2015-16

Item No.	Description of Store	Place of Repair Items	Qty	M/S Ezkhaa	M/S AHW Enter.	M/S R.Z. Services
1	Repair of Dental Unit	Sindh Govt. Dispensary Gharibabad	1	65,000.00	53,000.00	93,000.00
2	Repair of X-Ray Machine	Sindh Government Hospital New	1	235,000.00	195,000.00	119,100.00
3	Repair of Autoclave	Sindh Government Hospital New	1	44,000.00	32,200.00	77,000.00
4	Repair of Ultrasound Machine	U.H.C. 5C-3 North Karachi	1	110,000.00	87,000.00	23,000.00
5	Repair of Electric Water Cooler	Directorate Health Services Karachi	2	18,400.00	16,500.00	6,800.00
6	Repair & Services of Air Conditioner 1.5 ton	Directorate Health Services Karachi	12	3,800.00	3,600.00	8,220.00
7	Repair & Service Air Conditioner 2 ton	Directorate Health Services Karachi	3	4,000.00	3,800.00	9,300.00
8	Repair of Computer	Directorate Health Services Karachi	12	4,200.00	3,800.00	8,600.00
9	Repair of Ceiling Fan	Store I.I. Depot Cantt	24	1,800.00	1,650.00	1,650.00
10	Repair of Bracket Fan	Store I.I. Depot Cantt	21	1,900.00	1,700.00	1,740.00
11	Repair & Service of Generator	Directorate Health Services Karachi	1	80,000.00	65,000.00	68,000.00
12	Repair of Fax Machine	Directorate Health Services Karachi	2			3,900.00
13	Repair of Photocopier	Directorate Health Services Karachi	1	16,500.00	12,000.00	32,000.00
14	Repair of PABX System	Directorate Health Services Karachi	1	24,000.00	18,000.00	29,100.00

DRY Abdul Syakoor Akbar
Director Health Services
Karachi Division
Karachi

DRY
Additional Deputy Commissioner
District East, Karachi

Dr. Imdad Ali Shah
Dr. Imdad Ali Shah
Secretary (G) Health

Item No.	Description of Store	Place of Repair Items	Qty	M/S Ezkhaa	M/S AHW Enter.	M/S R.Z. Services
15	repair of Telephone Set	Directorate Health Services Karachi	26	480.00	450.00	660.00
16	Repair of Pump Machine for water	Store I.I. Depot Cantt	2			2,300.00

Director Health Services
Karachi Division
Karachi

Mr. Shafiq Abbas

Additional Deputy Commissioner-I
District East, Karachi

Dr. Samad Ali Shah

Dr. Secretary (G) Health



No.AD(CB)/SPPRA28509/15-16 / 9991
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi Dated June 13 2016

The Director,
Health Services, Karachi Division,
Karachi

SUBJECT: NIT REF NO: DHSK/Proc/8847/54 DATED 12.05.2016 (SR#28509)

I am directed to refer to the Bid Evaluation Reports of the subject NIT received vide your letter No:DHSKDK/Accounts/10994/98 dated 06.06.2016 and to inform that the same could not be hosted on SPPRA's website under SPPRA's policy circulated vide letter dated 03.04.2013 (also available on SPPRA's website) due to following reasons:

- i) Bid Evaluation Reports are not signed by the members of the procurement committee as per Health Department's notification dated 08.02.2016 as Deputy Secretary (General), Health Department has signed the Bid Evaluation Report in place of Medical Superintendent, Civil Hospital, Karachi.

2. In view of above, it is advised to furnish Bid Evaluation Reports duly signed by notified procurement committee or amended notification (if any) alongwith following information at the earliest:

- a) Items where only one bidder quoted rates required to be compared with market price in terms of Rule-48 of SPP Rules, 2010(Amended 2013). Such comparative statement is required.

3. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended 2013), regulations and procedure in vogue. Non-compliance of SPP Rules, 2010(Amended 2013) shall render the case of procurement as 'Mis-Procurement'.

Assistant Director (CB)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi
2. The Staff Officer to the Managing Director, SPPRA, Karachi



No.AD(CB)/SPPRA28509/15-16 /
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi Dated June 2016

The Director,
Health Services, Karachi Division,
Karachi

SUBJECT: NIT REF NO: DHSK/Proc/8847/54 DATED 12.05.2016 (SR#28509)

I am directed to refer to the Bid Evaluation Reports of the subject NIT received vide your letter No:DHSKDK/Accounts/10994/98 dated 06.06.2016 and to inform that the same could not be hosted on SPPRA's website under SPPRA's policy circulated vide letter dated 03.04.2013 (also available on SPPRA's website) due to following reasons:

- i) Bid Evaluation Reports ^{are} ~~do~~ not signed by the members of the procurement committee as per Health Department's notification dated 08.02.2016 as Deputy Secretary (General), Health Department has signed the Bid Evaluation Report in place of Medical Superintendent, Civil Hospital, Karachi.

2. In view of above, it is advised to furnish Bid Evaluation Reports duly signed by notified procurement committee or amended notification (if any) alongwith following information at the earliest:

- a) ~~Items~~ Items where only one bidder quoted rates required to be compared with market price in terms of Rule-48 of SPP Rules, 2010(Amended 2013). Such comparative statement is required.

3. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended 2013), regulations and procedure in vogue and ~~Non-compliance~~ Non-compliance of SPP Rules, 2010(Amended 2013) shall render the case of procurement as 'Mis-Procurement'.

Assistant Director (CB)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi
2. The Staff Officer to the Managing Director, SPPRA, Karachi



Phone #: 021 - 99230246 Fax #: 021 - 99230504
OFFICE OF THE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

No: DHSKDK/ (H) Kye(Accets) /-

9626/31

Dated: 25/5 2016

To

The Deputy Secretary PM&I / Deputy Secretary General
Health Department Government of Sindh Karachi.

The Representative of Commissioner (Not below BPS-18).

Subject:- MEETING REGARDING OPENING OF TECHNICAL BID FOR PURCHASE
OF OTHER MISC, UNIFORM/LIVERIES, REPAIR OF MACHINERY/
EQUIPMENTS/ FURNITURE/FIXTURE FOR HEALTH INSTITUTIONS FOR
THE YEAR 2015-16.

A Procurement Committee constituted by the Secretary Health Government of
Sindh Karachi vide letter No.SO(PM&I)2-1/2015-16(DHSK), dated 16.05.2016 (copy
enclosed).

It is to inform that the meeting of Procurement Committee regarding subject cited
above for Purchase of Other Misc, Uniform/Liveries and Repair of Machinery/Equipments/
Furniture/Fixture for Health Institutions under administrative control of this office for the year
2015-16 in convene on 31.05.2016 at 2.00 pm in office of the Director Health Services Karachi
6th Floor Civic Centre Karachi.

You are requested to please make it convenient to attend the same on above
mentioned date, time & venue.

DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

Copy forwarded for information to:-

1. The Secretary Government of Sindh Health Department, Karachi.
2. The Commissioner Karachi with request to please depute a representative for above
purpose.
3. The Addl. Secretary PM&I Cell Government of Sindh Health Department Karachi.
4. The Managing Director SPPRA Government of Sindh Karachi.

DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

SPPRA INWARD DIARY

NO: 1814

DATED: 27/5/16



No. DIRECTOR/A&F/SPPRA/2015-16/1305
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
KARACHI DATED JULY, 2016
25

To,

The Medical Superintendent,
Civil Surgeon Services Hospital,
@ Karachi.

Subject: COMPLAINT / VIOLATION OF SINDH PUBLIC PROCUREMENT RULES 2010, MEDICAL SUPERINTENDENT CIVIL SURGEON SERVICES HOSPITAL KARACHI'S TENDER FOR SUPPLY OF MISCELLANEOUS ITEMS.

The undersigned is directed to forward a complaint received to this Authority on dated: 22.07.2016 from Mr Sohail Muzaffar, Chairman, **TRANSPARENCY INTERNATIONAL PAKISTAN**, vide letter Ref: TL16/2107/1A dated 21.07.2016, on the subject cited above (**Copy enclosed**), contents of which are self-explanatory.

2- You are hereby directed to take necessary action and furnish your detailed report along with your specific views / comments & decision of CRC at earliest to this authority.

3- It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules 2010 (amended 2013) in letter and spirit.


Assistant Director (Complaints)

Copy forwarded for information to: -

- ❖ The Secretary to Government of Sindh, Health Department, Karachi.
- ❖ Mr. Sohail Muzzafar, Chairman, Transparency International-Pakistan, 5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII, Defence Housing Authority, Karachi. (Complainant).
- ❖ The Staff Officer to Managing Director, SPPRA, Karachi.
- ❖ Concerned section, SPPRA, Karachi.
- ❖ Master File.



TRANSPARENCY INTERNATIONAL-PAKISTAN

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,
Defence Housing Authority, Karachi.
Tel: (92-21)-35390408, 35390409, Fax: 35390410
E-mail: ti.pakistan@gmail.com
Website: www.transparency.org.pk

21st July, 2016

TL16/2107/1A

Medical Superintendent,
Civil Surgeon Services Hospital,
Karachi.

Sub: Violation of Sindh Public Procurement Rules 2010, Medical Superintendent, Civil Surgeon Services Hospital, Karachi's Tender for Supply of Miscellaneous Items.

Dear Sir,

This is with reference to Civil Surgeon Services Hospital, Karachi's Tender Notice published in daily "Dawn" on 20th July, 2016. It is observed that the advertisement is in violation of the Sindh Public Procurement Rules 2010.

As per advertisement, "the Purchaser also reserves the right to enhance/reduce the quantities and/or delete any items from the tender enquiry", whereas any change in tender conditions, specifications and quantity after bid opening by procuring agency is not allowed under Rules. However according to SPPRA 2010, Rule No. 16 (e) (i), repeat orders cannot exceed more than 15% of the original quantity. Stated as under;

16. Alternate Methods of Procurements (1) A procuring agency may utilize following alternative methods of procurement of goods, services and works, namely:-

(e) Repeat Orders – means procurement of additional quantities of the item(s) from the original contractor or supplier, where, after the items originally envisaged for the project or scheme have been procured through open competitive bidding, and such additional quantities of the same item(s) of goods or works are needed to meet the requirements of the project or scheme;

Provided that;

(i) the cost of additional quantities of item(s) shall not exceed 15% of the original contract amount; and

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 32(A), and with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

Transparency International Pakistan is striving for across the board application of Rule of Law, which is the only way to stop corruption.

With Regards,


Sohail Muzaffar
Chairman

Copies forwarded for the information with request to take action under their mandate to:

1. Chief Minister, Government of Sindh, Karachi.
2. Chief Justice, Sindh High Court, Karachi
3. Director General, NAB, Karachi.
4. Chief Secretary, Government of Sindh, Karachi.
5. Managing Director, SPPRA, Karachi.

175
22-07-16



OFFICE OF THE MEDICAL SUPERINTENDENT
SERVICES HOSPITAL AND CIVIL SURGEON, KARACHI

No. SHK/5517/

Dated 18-7-2016

TENDER NOTICE

The Medical Superintendent, Services Hospital Karachi, Health Department, Government of Sindh hereby invites sealed bids in (02) two envelopes (Technical and Financial envelopes) for the financial year 2016-17 from various interested Manufacturers/Importers/Distributors/Contractors for the supply of items mentioned below. A complete set of documents (terms & conditions) may be purchased from the date of publication of this advertisement from the office of the undersigned, the Director General Health Services Sindh at Hyderabad on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry. The bid must be delivered on opening **date mentioned below at 11.00 am** with will be opened (Technical envelope) publicly in the presence of the bidders or their authorized persons / representatives who choose to attend. The Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules. The purchaser also reserves the right to enhance / reduce the quantities and / or delete any item from the tender enquiry.

S.No.	Description of Stores	Date of Opening	Cost of Tender
01.	L.P. Medicine	06th August, 2016	Rs. 2,000/-
02.	Oxygen Gas	06th August, 2016	Rs. 1,000/-
03.	Diet	06th August, 2016	Rs. 1,000/-
04.	General Items	06th August, 2016	Rs. 1,000/-
05.	Uniform / Liveries	06th August, 2016	Rs. 1,000/-

Important:-

01. The Tender will be sold from Accountant's Office at the office of the undersigned, Directorate General Health Services Sindh at Hyderabad & the office of the Additional Secretary (PM&I) Cell, Health Department, 3rd Floor, Tughlaq House, Sindh Secretariat Karachi.
02. Bid must be in Pak rupees.
03. All quotations shall include Government Taxes including GST if applicable.

(DR. KHALID HUSSAIN SHAIKH)
MEDICAL SUPERINTENDENT &
CIVIL SURGEON SERVICES HOSPITAL
KARACHI

INF-KRY No. 2940/16

Say No to Corruption

ہم دہشت گردی کے خلاف متحد ہیں۔

TELEPHONE NO:99215789.

OFFICE OF THE

MEDICAL SUPERINTENDENT SERVICES HOSPITAL

AND CIVIL SURGEON, KARACHI.

NO. SHK/- 5589 / 191 / DATED THE 29-07-2016.

To,

The Assistant Director (Complaints),
Government of Sindh,
Sindh Public Procurement Regulatory Authority.
K a r a c h i

SUBJECT:- COMPLAINT / VIOLATION OF SINDH PUBLIC PROCUREMENT RULES 2010, MEDICAL SUPERINTENDENT CIVIL SURGEON SERVICES HOSPITAL KARACHI'S TENDER FOR SUPPLY OF MISCELLANEOUS ITEMS.

Reference:- Government letter No.DIRECTOR/A&F/SPPRA/2015-16/1305 dated 25th July 2016, on the subject cited above.

It is submitted that the tender notice No. SHK/-5517 dated 18th July 2016 published in Daily DAWN, Daily JANG & Daily KAWASH dated 20th July 2016, is hereby cancelled and fresh NIT will be called letter (copy of cancellation notice attached).

This is for your kind information, please.


**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
K A R A C H I.**

Copies are forwarded for information to:-

01. The Secretary to Government of Sindh Health Department, Karachi.
02. Mr. Sohail Muzzafar, Chairman, Transparency Internation-Pakistan, 5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII, Defence Housing Authority, Karachi. (Complainant).
03. The Staff Officer to Managing Director, SPPRA, Karachi.


**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
K A R A C H I.**

TELEPHONE NO:99215789.

OFFICE OF THE

MEDICAL SUPERINTENDENT SERVICES HOSPITAL

AND CIVIL SURGEON, KARACHI.

NO. SHK/- 5587 /

DATED THE 27-07-2016.

To,


The Director Information,
Government of Sindh,
Information Department,
Block No.96, Sindh Secretariat 4-B,
Karachi.

SUBJECT:- CANCELLATION OF TENDER NOTICE.

Enclosed find herewith cancellation of tender notice may kindly be publish in prominent news paper. Which was published in Daily "DAWN, JUNG & KAWISH" dated 20-07-2016 (vide INF-KRY NO.2940/16).



 MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI.

 27/7/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

TELEPHONE NO:9215789.

OFFICE OF THE

MEDICAL SUPERINTENDENT SERVICES HOSPITAL

AND CIVIL SURGEON, KARACHI.

NO. SHK/- 5587 / DATED THE 27-7-2016.

CANCELLATION OF TENDER NOTICE.

Reference:- This office Tender Notice NO.SHK/-5517 dated 18th July 2016.

It is submitted that above tender notice published in Daily "DAWN, JUNG,& "KAWISH", dated 20th July 2016 is hereby cancelled and fresh tender will be called later on.



**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI.**

**OFFICE OF THE
MEDICAL SUPERINTENDENT
SERVICES HOSPITAL AND CIVIL SURGEON, KARACHI
TELEPHONE NO. 9215789**

NO. SHK/5587/

DATED THE 27-7-2016

CANCELLATION OF TENDER NOTICE

Reference:- This office Tender Notice No. SHK/5517 dated 18th July 2016.

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Say No to Corruption

**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI**

ذریعہ کاروبار کے خلاف

INF-KRY No. 3058/16

بیتھریٹ ڈیولپمنٹ سوسائٹی

سروسز اسپتال اینڈ سیول سرجن، کراچی

فون: 9215789

نمبر: SHK/5587 سروسز 2016.07.27

تعمیراتی ٹینڈر نوٹس

حوالہ: ٹینڈر نوٹس نمبر SHK/5517 سروسز 18 جولائی 2016 جاری کردہ دفتر پتہ 1۔
مطلع کیا جاتا ہے کہ محولہ بال ٹینڈر نوٹس شائع شدہ روزنامہ "ڈان" جگ اور کاسٹل "سروسز" 20 جولائی 2016
بذریعہ آن لائن کیے گئے اور اسے اپنی طرف سے اپنی طرف سے جاننے کے لیے جاننے۔

ورننگ:..... میڈیکل سیرجینٹ

سروسز اسپتال اینڈ سیول سرجن، کراچی

(INF KRA-3058.16)

SAV NO 10
CORRUPTION

8398

**TELEPHONE NO:99215789. OFFICE OF THE
MEDICAL SUPERINTENDENT SERVICES HOSPITAL
AND CIVIL SURGEON, KARACHI.**

NO. SHK/- 5589/ / DATED THE 29-07-2016.
To, 91

The Assistant Director (Complaints),
Government of Sindh,
Sindh Public Procurement Regulatory Authority.
K a r a c h i

**SUBJECT:- COMPLAINT / VIOLATION OF SINDH PUBLIC PROCUREMENT
RULES 2010, MEDICAL SUPERINTENDENT CIVIL SURGEON
SERVICES HOSPITAL KARACHI'S TENDER FOR SUPPLY OF
MISCELLANEOUS ITEMS.**

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