

Office of the Registrar

Dow University of Health Sciences, Karachi.

Registrar
Prof. Shaikh Nadeem Ahmed
MBBS, M.Phil

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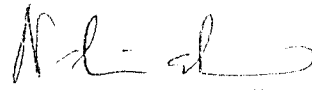
Ref. No. DUHS/Reg./2015/-2964

Dated the 26th August, 2015

MEMORANDUM

The Dow University of Health Sciences is pleased to constitute a Complaint Redressal Committee (CRC), with the following composition, with immediate effect and until further orders:-

- | | | |
|----|--|----------|
| 1. | Prof. Masood Hameed Khan
Vice Chancellor, DUHS | Chairman |
| 2. | Prof. Muhammad Masroor
Pro-Vice Chancellor, DUHS | Member |
| 3. | Mr. Barkat Ali Rajput
Director Planning & Development, DUHS | Member |
| 4. | Mr. Saleem Ahmed Siddiqui
Divisional Accounts Officer, A.G. Sindh | Member |
| 5. | Syed Hasan Askari
Deputy Director Finance, DUHS | Member |


(Prof. Shaikh Nadeem Ahmed)
Registrar
Dow University of Health Sciences,
Karachi

Copy to:

1. The Chairman of the Committee
2. All Members of the Committee
3. PA to the Vice Chancellor, DUHS.

INVITATION FOR BIDS (IFB)
No. DUHS/P&D/2015/7883/85 Dated 18 December 2015

Bids are invited under sealed cover (clearly mark in bold letters on envelope for the bid applied for) on DDP / C&F basis from authorized Dealers / Distributors / Manufacturers, registered with GST & Income Tax, for the supply of items required by Dow University of Health Sciences (DUHS), Karachi.

Name of Bid	Reference No.	Bidding Procedure
Cardiology & Cardiac Surgery Catheters / Disposables / Consumables for Angiography, P.T.C.A, Bypass etc. (RATE CONTRACT BASIS)	No. DUHS/2015/7883	Single Stage One Envelope
Interventional Radiology Catheters / Disposables / Consumables (RATE CONTRACT BASIS)	No. DUHS/2015/7884	Single Stage One Envelope
Cardiology & Cardiac Surgery Instruments & Allied items for Angiography, P.T.C.A, Bypass etc.	No. DUHS/2015/7885	Single Stage Two Envelope

Order Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bid Security	5% of the total bid value.
Purchasing Date	26 December 2015 to 09 January 2016
Bids Delivery Date & Time	11 January 2016 at 11:00 a.m.
Bid Opening Date & Time	11 January 2016 at 11:30 a.m. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The bidding document may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a nonrefundable fee i.e. Rs. 2,000/- (Rupees two thousand only) in shape of Pay Order / Demand Draft in favour of Dow University of Health Sciences, Karachi. Interested Bidding Documents are also available at DUHS / SPPRA website. Interested Bidders may obtain further information personally from Directorate of Planning & Development from 11:00 A.M. to 02:00 P.M.

Note: Procuring agency (PA) may cancel / delete any item either reduce or enhance quantity. PA may reject all or any bid subject to the provision of SPPRA Rule 25 (1).



DIRECTOR PLANNING & DEVELOPMENT
DOW UNIVERSITY OF HEALTH SCIENCES
THIRD FLOOR, ADMIN BLOCK
BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
PHONE NO. +92-21-99215754-7 (EXT. 5142 & 5144)
E-MAIL: procurement@duhs.edu.pk



OFFICE OF THE VICE CHANCELLOR
DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan. Direct No. 92-21-2745824 Fax: 9215763
Tel: 9215754-57 Ext: 3002 Website: www.duhs.edu.pk, E-mail: vc@duhs.edu.pk

No. DUHS/VC/2015/7867

Dated 10 December 2015

OFFICE ORDER


Subject: **CONSTITUTION OF THE PURCHASE COMMITTEE, DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI (DUHS).**

The Competent Authority, Dow University of Health Sciences is pleased to constitute a Procurement Committee for the "Procurement of Cardiology & Cardiac Surgery Catheters / Disposables / Consumables for Angiography, P.T.C.A, Bypass etc., Interventional Radiology Catheters / Disposables / Consumables and Cardiology & Cardiac Surgery Instruments & Allied Items for Angiography, P.T.C.A, Bypass etc.", under Rule 7 & 8 of SPP Rules 2014, the members of the committee are:

S.NO	NAME OF MEMBERS	DESIGNATION
1.	Pro-Vice Chancellor Dow University of Health Sciences, Karachi	Chairman
2.	Associate Professor / Project Director / Incharge, Dow Institute of Radiology, Dow University of Health Sciences, Karachi	Member
3.	Associate Professor of Cardiac Surgery Dow University of Health Sciences, Karachi	Member
4.	Representative from Civil Hospital, Karachi	Member
5.	Representative from Civil Hospital, Karachi	Member
6.	Deputy Director Finance Dow University of Health Sciences, Karachi	Member
7.	Representative from Pro-Health Consultant Firm	Member

The committee will ensure the transparency and merit based criteria in the purchase of goods. Moreover, the Procurement Committee with the assistance of consultant will be responsible for:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.


Professor Dr. Masood Hameed Khan (T.I.)
Vice Chancellor



(C.C. 3)

All the members of Purchase Committee,
Office File.



**OFFICE OF THE DIRECTOR PLANNING & DEVELOPMENT
DOW UNIVERSITY OF HEALTH SCIENCES**

Baba-e-Urdu Road, Karachi-74200 Pakistan. Direct No. 92-21-99216065 Fax: 99216065
Tel: 9215754-57 Ext: 150 Website: www.duhs.edu.pk, E-mail: directorpd@duhs.edu.pk

No. DUHS/P&D/2015/ 2900

Dated 29 December 2015

Deputy Director (A&F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Block No. 8, Sindh Secretariat No. 4-A
Court Road, Karachi.

Sub: Invitation for Bids (IFB) No. DUHS/P&D/2015/ 7383/85 Dated 18 December 2015.

Dear Sir,

I am attaching herewith NIT No. **DUHS/P&D/2015/ 7383/84 Dated 18 December 2015 for the procurement of "Cardiology & Cardiac Surgery Catheters / Disposables / Consumables for Angiography, P.T.C.A, Bypass etc., Interventional Radiology Catheters / Disposables / Consumables and Cardiology & Cardiac Surgery Instruments & Allied Items for Angiography, P.T.C.A, Bypass etc."** in accordance with Rule 21(4) of SPP Rules 2010 (amended 2013) along with following documents:

1. Notification of Procurement Committee
2. Notification of Complaint Redressal Committee
3. Bidding Documents
4. Annual Procurement Plan

With best regards.

Sincerely yours,

**BARKAT ALI RAJPUT
Director Planning & Development**

c.c. P.S to the Vice Chancellor, DUHS, Karachi.

RECEIVED
NO. 6600
DATE 04-01-16

DOW UNIVERSITY OF HEALTH SCIENCES
ANNUAL PROCUREMENT PLAN
YEAR 2015-16

Sr. No.	Description of Items / Institutes	Million Rs.
19	Renovation of 4th Floor at Professional Development Centre and Directorate of Finance at DMC Campus	5.299
20	Providing Solar System at Malir T.B. & Chest Clinic	1.600
21	Construction of Fourth Floor at Dow International Medical College Building for Examination Centre.	50.000
22	Construction of Second Floor on Dow College of Pharmacy Building at Ojha Campus	20.000
23	Construction for Building of Anti Venum and other vaccines	167.797
24	Construction of Building for Vaccine Production	217.251
25	Providing Equipment/Instruments to enhance the Security Measures of DUHS	50.000
26	Providing Equipment/Instruments in Various Departments and Institutes at DUHS	95.008
27	Medical Stores (Drug & Medicine)	132.000
28	Surgical Goods	7.500
29	Artificial Body Parts / Limbs	8.000
30	Dental Equipments / Implants / Instruments / Material / Consumables	30.000
31	X-Rays Films	41.000
32	Disposable Equipments	160.000
33	Chemicals / Glassware	318.000
34	Purchase of MRI Contrast	17.000
35	Purchase of Laboratory Equipment / Instruments	95.000
36	Purchase of 1.5 Tesla MRI System	180.000
Total D		2,502.757

DOW UNIVERSITY OF HEALTH SCIENCES
ANNUAL PROCUREMENT PLAN
YEAR 2015-16

Sr. No.	Description of Items / Institutes	Million Rs.
1	Strengthening of Faculty of Oral Health Sciences and Support Facilities at Dow University of Health Sciences, Karachi.	50.000
2	Establishment of Trauma Centre, BSL -3 Lab and Provision of support services at Institute of Chest Diseases Ojha Campus of Dow University of Health Sciences, Karachi	50.000
3	Strengthening of Institute of Physical Medicine and Rehabilitation of Disable at DUHS, Karachi	40.000
4	Establishment of Department of Serobiological and providing power generation by gas along with heat recovery system at ojha campus of DUHS, Karachi	15.000
5	Establishment of Liver Transplantation Under Dow University of Health Sciences, Karachi.	5.000
6	Establishment of Addition of Multi Disceplinary Services Institute of Physical Medicine & Rehabilitation Under Dow University of Health Sciences, Karachi.	5.000
7	Establishment of National Institute of Gastro Intestinal Diseases (NILGID) at Dow Univesity of Health Sciences, Karachi. (DUHS Share)	100.000
8	Expansion of OPD Block at Ojha Campus	25.000
9	Establishment of Postgraduate Skill Development Lab. at Dow Medical College.	20.000
10	Construction of additional 2 Floors at Institute of Nursing Building for Institute of Medical Technology	200.000
11	Addition in Dow RAD and Construction of New MRI Department including HVAC System and 1.5 Tesla M.R.I System along with Refurbishing of Old M.R.I System.	100.000
12	Establishment of Bioprocessing Engineering Lab. (BEL) / Multi-Disciplinary Lab (MDL) at Ojha Campus.	50.000
13	Providing Attendance System, PACS System and Allied Services at various departments of DUHS	119.609
14	Strengthening of Bariatric Surgery Department by providing Equipment / Instruments	20.000
15	Strengthening of Liver Transplant Facility at DUHS by providing Equipment / Instruments	52.173
16	Installation of Oxygen Generation System at Ojha Campus of DUHS.	25.450
17	Strengthening the various Departments & Institutes by providing Equipment / Instruments, Furniture / Fixture & Electrical Appliances.	20.000
18	Construction of Blood Bank Services at Institute of Health Management (I.H.M)	10.070

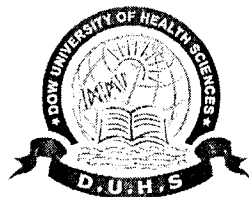
BIDDING DOCUMENT

IFB No. DUHS/P&D/2015/7383/85 Dated 18 December 2015

*Single Stage – One Envelope Bidding Procedure
Rate Contract*

**PROCUREMENT OF INTERVENTIONAL RADIOLOGY
CATHETERS / DISPOSABLES / CONSUMABLES**

Reference No. DUHS/2015/7884



**DOW UNIVERSITY OF HEALTH SCIENCES
KARACHI**

INSTRUCTIONS TO BIDDER (ITB)

INTRODUCTION

1. SOURCE OF FUND

- 1.1. The Procuring Agency has allocated fund for the eligible payments under the contract for which these bidding documents are issued.

2. ELIGIBLE BIDDERS

- 2.1. This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Bidders/Distributors.
- 2.2. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the University to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3. Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.4. Bidder should not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization in accordance with sub **clause 36.1**.

3. ELIGIBLE GOODS

- 3.1. All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" include any Goods that are the subject of this Invitation for Bids and the term "Services" shall includes related services such as transportation, insurance etc. The "Origin" mean the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

THE BIDDING PROCEDURE

4. SINGLE STAGE – ONE ENVELOPE PROCEDURE

- 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the **SPP Rules 2010 at Clause 46(1)**.
- 4.2 The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.
- 4.3 The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal. The envelopes shall be marked as "Financial Proposal" and Technical Proposal" in bold and legible letters

7. LANGUAGE OF BID

7.1. Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1. The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form;
- (b) Price Schedule
- (c) Documentary evidence to the effect that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (d) Documentary evidence to the effect that the goods to be supplied by the bidder are eligible goods as defined in **Clause-3** and conform to the bidding documents; and
- (e) Bid Security

9. BID PRICES

9.1. The prices and discounts quoted by the Bidder in the Bid Form and in the Price Schedules shall conform to the requirements specified below.

9.2. All items in the Schedule of Supply must be listed and priced separately in the Price Schedule. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid.

9.3. The price to be quoted in the Bid Form shall be the total price of the Bid excluding any discounts offered.

9.4. The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Form.

9.5. Bidder, if desire, to offer any good on Free of Cost (FOC) basis, or as a Donation or as Special discount. He may clearly indicate so in the Bid Form and Price Schedule.

9.6. Prices proposed in the Price Schedule Forms for Goods, shall be disaggregated, when appropriate as indicated in this sub-clause. This disaggregation shall be solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered:

- (a) Price Schedule for Goods offered from within the Purchaser's country:
 - (i) quoted on DDP basis, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the production / manufacture or assembly of goods, or on the previously imported goods of foreign origin;
 - (ii) If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of

- (c) that, in the case of a Bidder not doing business within the Purchaser's country, the Bidder maintenance, repair, and spare parts stocking obligations prescribed in the Conditions of Contract and / or Technical Specification; and
- (d) That the Bidder meets the evaluation & qualification criteria of bidding document.

12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS

- 12.1. Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its, bid documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 12.2. The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 12.3. The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristic of the goods; and
 - (b) an item-by-item commentary on the Purchaser's Technical specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specification.
- 12.4. For purposes of the commentary to be furnished pursuant to ITB **Clause 12.3(b)** above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the Technical Specifications.

13. BID SECURITY

- 13.1. The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the bidding document should not be less than 5% of total bid amount but not more than Rs. 300,000/- (Refundable). Unsuccessful bidder's Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.
- 13.2. The Bid Security shall remain valid for a period of at least 4 months specified in this Bidding Document.
- 13.3. The Bid Security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.4. The Bid Security may be forfeited:
 - (a) if a Bidder withdraws its bid during the period of bid validity; or

Purchaser and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. LATE BID

- 18.1. Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser shall not be entertained and returned unopened to the bidder.

19. WITHDRAWAL OF BIDS

- 19.1. The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

20. OPENING OF BIDS BY THE PURCHASER

- 20.1. The Purchaser will open the bids in the presence of Bidders or their representatives who choose to be present at the time of bid opening on the date, time and place specified in bidding document. The bidder and their representatives who are present shall sign the Attendance Sheet evidencing their attendance.
- 20.2. The bidders' names, item(s) for which they quoted their rate(s) and bid prices discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced on the prescribed date, time and venue.
- 20.3. Any financial bid found without the prescribed bid security shall be straightaway rejected.

21. CLARIFICATION OF BIDS

- 21.1. During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

22. PRELIMINARY EXAMINATION

- 22.1. The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.
- 22.2. Arithmetical errors in a financial bid will be rectified in the following manner:
 - (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
 - (ii) If there is a discrepancy between words and figures, the amount in words will prevail.
 - (iii) If the Bidder does not accept the correction of the error, its bid will be rejected.
- 22.3. The Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if in their view, it does not constitute some material deviation.

- vi. Bid Security
- vii. Fulfillment of all the tender terms & conditions
- viii. Authorization Letter from Manufacturer of goods
- ix. Price Schedule
- x. Delivery Schedule offered in the bid
- xi. Evidence regarding Registration of goods with concerned authority (where applicable).
- xii. Valid Manufacturing License if manufacturer is based in Pakistan.
- xiii. Valid Drug Sales License whichever is applicable is the mandatory requirement of the bid.
- xiv. The cost of all quantifiable deviation or deficiencies from the Technical requirements as specified in (Section-B) Technical Specifications shall be evaluated. The Purchaser will make its own assessment of the cost of these deviations or deficiencies for the purpose of ensuring fair comparison of Bids. Any major quantifiable deviations from the technical requirement shall not be permitted.
- xv. The Undertaking must be enclosed with the bid that the shelf life of goods would not less than 90% in case of Imported and 95% incase of indigenous from the date of delivery by the Bidder to the Purchaser.
- xvi. An affidavit on legal stamp paper of Rs.100/- to the effect that the Bidder has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement.
- xvii. The Bidder must indicate the Trade name Generic name, Registration number, packing details, Country of origin and name of the Manufacturer of each offered good in the relevant price schedule.
- xviii. Federal Drug Inspector report of the manufacturer for last 03 years (if applicable).
- xix. Provision of Lab. Test Report form authorized Drugs Testing Lab (if applicable).
- xx. Fully compliant with the required specifications AND/OR Acceptance of Sample of goods.

Technical Criteria for Dental Material & Instruments

- i. Proof of company being in operation for at least 3 years or above in Pakistan in relevant field.
- ii. Satisfactory performance certificate from the institutions with in Pakistan
- iii. Hold valid dealership certificate for Pakistan from the principal/manufacturer of the products (copy to be provided with stamp)

- 25.3. **Production Capacity**
Manufacturers' minimum supply and / or production capacity should be comparable to the contract to be let, to assure that the bidder is capable of supplying the type, size and quantity of goods required.
- 25.4. **Financial Position**
Soundness of the Bidder's financial position showing long term profitability demonstrated through audited annual financial statements / balance sheet / income statement / income tax return form / bank statement / bank certificate / Proof of GST paid for the last three years.
- 25.5. **Litigation History**
The Bidder should not be involved in any litigation with the Government in the Purchaser's country.

26. CONTACTING THE PURCHASER

- 26.1. No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing.
- 26.2. Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.

27. REJECTION OF BIDS

- 27.1. Notwithstanding anything stated here-before after the Purchaser may reject any request, communicate to a bidder, the ground for its rejection, but shall not be under obligation to justify those grounds.

28. RE-BIDDING

- 28.1. If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (as amended up to date).

29. ANNOUNCEMENT OF EVALUATION REPORT

- 29.1. The Purchaser will announce the Evaluation Report and the resultant acceptance or rejection of bids at least 7 days prior to the award of procurement contract.

30. ACCEPTANCE OF BID AND AWARD CRITERIA

- 30.1. The bidder with lowest evaluated bid under clause 23, 24 & 25, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

31. PURCHASER'S RIGHT TO VARY QUANTITIES

- 31.1. The Purchaser reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule without any change in unit price or other terms and conditions.

- (i) "Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract. In pursuance of this policy, the relevant terms/phrases as may apply are defined below:
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of Contract to the detriment of the Purchaser, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- (b) the Purchaser will take all possible administrative/legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Purchaser.
- (c) Will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

- inspect the quantity, specifications of goods and send samples from each batch to DTL for quality test (if necessary). The Bidder shall furnish all reasonable facilities and assistance including access to drawings and production data to the inspectors at no charge to the Purchaser. However, if the Bidder proves an undue delay in conduct of inspection on the part of Purchaser, the Bidder shall not be liable for penalty on account of that delay. The cost of such lab tests shall be borne by the Manufacturer / Bidder.
15. Soon after the supply, the samples for tests, the goods/stores shall be sealed for test/analysis from the DTL (if necessary).
 16. The Bidder will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bid / Substandard / Spurious / Misbranded / Expired. Moreover, it will replace the unconsumed expired stores without any further charges.
 17. The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.
 18. The goods supplied under the Contract shall be delivered to Purchaser after the payment of all taxes and customs duty and other charges etc. Risk will be transferred to the Purchaser only after the delivery of these goods has been made to the Purchaser. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.
 19. If the goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc., even if it is of standard quality, the Purchaser may reject the goods, and the Bidder shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within 15 days from the date of communication of decision to the Manufacturer / Bidder by the concerned authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for two years
 20. **Bids for "RATE CONTRACT" should be submitted with a forwarding letter along with one soft copy through the e-mail on procurement@duhs.edu.pk of the total document to be enclosed with the offer.**
 21. The Rate Contract will be valid for 24 months (extendable with mutual consent) or till the finalization of new contract.
 22. The Bidder shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to their destination.
 23. The goods shall be supplied on "DDP" basis or "C&F" basis at the Dow University of Health Sciences, Karachi as per Schedule of Requirements on the risk and cost of the Bidder. Insurance (C&F Basis) and Transportation including loading/unloading of goods (DDP Basis) shall be the responsibility of the Bidder.
 24. The bidder will be required to provide to the Purchaser incidental services the cost of which should be included in the total bid price.
 25. Goods shall have the shelf life not less than 90% incase of Imported and 95% incase of Indigenous from the date of delivery the Bidder to Purchaser.

36. The quoted Prices should be:
 - a. In Pak Rupees on DDP Karachi basis including all the taxes and other charges (free delivery at consignee's end).
 - b. In Foreign Currency on C&F Karachi basis.
37. Bidder should quote their firm and final rates inclusive of all the taxes and Misc. Charges (if applicable) in the prescribed Price Schedules attached as **Section-I** (for DDP offer in Pak Rs.) and **Section-J** (for C&F offer in Foreign Currency) without changing them.
38. Any offer not received as per terms and conditions of the Bid Document is liable to be ignored. No offer shall be considered if:
 - i. Received without original bidding document purchase receipt.
 - ii. Received without prescribed Bid Security.
 - iii. Received after the time and date fixed for the bid opening.
 - iv. Price not quoted on the prescribed Price Schedules i.e. Section-I and / or Section-J.
 - v. Received unsigned Bid.
 - vi. Received Ambiguous Bid.
 - vii. Received Conditional Bid.
 - viii. Offer is from a firm blacklisted, suspended or removed from the approved list.
 - ix. Offer is received through telegram.
 - x. Offer received with shorter bid validity period as prescribed in this Bidding Document.
 - xi. Offer not confirming the technical specifications reflected in Section-B.
 - xii. Received without Authority Letter of the Manufacturer (where applicable).
 - xiii. Received without evidence regarding Registration of goods with MOH or Concerned Authority (where applicable).
39. No over writing, any cutting, crossing etc., appearing in the offer is acceptable.
40. All the documents should be authenticated / certified (sealed and signed) by the bidder.
41. The purchaser reserves the right to purchase full or part of the stores.
42. The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules.
43. The Bid Security/Performance Security is liable to be forfeited and the store purchased at bidder's risk and expenses in case;
 - (a) The acceptance of bid issued during the validity period of the offer is not accepted by the bidder.
 - (b) The offer is withdrawn, amended or revised during the validity period of the offer.
 - (c) The contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract
 - (d) The contractor delays the supplies as per schedule of delivery time.
 - (e) The contractor refuses to deliver the goods after receiving Acceptance or signing of contract in accordance with the terms & conditions laid down in the contract.
44. The purchaser reserves the right to claim compensation for the loss caused by the delay in the delivery of the stores.
45. Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

manufacturers bidders must enclose certificate from their manufacturer as under, failing which the offer shall be ignored:

33. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of bids shall be entertained.
34. The rates should be quoted on the basis of accounting unit specified in the "Technical Specification".
35.
 - a) A certificate should be given by the bidder that they will be responsible for the free replacement of stores if the same is found to be substandard and / or at variance with the specification given in the bidding document. In case similar store offered is at variance with the specification given in the bidding document, the bidder must clearly identify variations in their offer. If the specifications of offered stores are superior to the one specified in the bid document enquiry shall, however, be acceptable.
 - b) The bidder should submit a guarantee certificate that the items they will supply are new and the supplier is fully responsible for any wrong shipment or supply etc. and also replace near expiry and already expired items as and when required.
 - c) Where offers have been invited for specified brands, offers for other brands shall not be acceptable.
36. Bidder shall be bound to submit the sample(s) of quoted items (free of cost) for physical verification. The sample(s) must be from the most recent stocks, supported by a valid warranty in the name of the purchaser.
37. Bidder will replace the un-consumed stock at any stage if it expires.
38. The prices should be quoted on the attached Price Schedules **Section-I** and / or **Section-J** and a soft copy of the quoted items should also be submitted with the offer on the e-mail address: procurement@duhs.edu.pk
39. The rate awarded will be the firm & final and if at any stage, any tax is imposed by the Govt. (Federal / Provincial) the contractor will be responsible for the payment of the same.
40. The contractor shall have to accept any further conditions introduced by the Government during the period of contract.
41. The purchaser reserves the right to enhance / reduce the quantities and / or delete any item and his decision in case of any dispute will be final and cannot be challenged at any forum.
42. The shelf life of imported items must not be less than 90% and in case of local items 95% at the time of delivery.
43. The bidder shall ensure that the goods will be stored by them in proper cold storage at their own expenses to protect them from exposure to light, heat and any other adverse effect (where applicable).
44. Test / Analysis (if required) charges will be borne by the bidder / contractor, irrespective of the result sample.

body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement.

61. The method and conditions of payment to be made to the Bidder under this Contract shall be as follows:
- i. For Goods supplied from within the Purchaser's country:*
 - (a) Payment shall be made in Pak Rupees.
 - (b) The payment will be made to the Bidder within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.
 - ii. For Goods supplied from outside the Purchaser's country:*
 - (a) The Purchaser shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or its Principal in a bank in its country upon submission of all the requisite documents.
 - (b) Bidder will bear all the additional bank charges inside and outside the purchaser country on account of Confirmation of L/C etc., if he desire to establish a Confirmed L/C or intends to incorporate any additional clause.
62. The bidder shall only import the goods ordered by the DUHS, no other goods / quantity will be imported in the same consignment.
63. The bidder will submit the recent **“Proforma Invoice”** along with **“Insurance Cover Note”** for establishing the L/C. The validity of proforma invoice should be 90 days.
64. One Set of the shipping documents should be sent immediately to the consignee (DUHS), so the necessary documentation for its clearance from the Pakistan Customs can promptly be arranged. Otherwise, any financial loss to be occurred will be transferred to the bidder.
65. The stores shall be suitable packed to resist damage in transit from bidder's warehouse to the Consignee's premises. If goods will be damaged due to insufficient or defective packing, the bidder shall be responsible for that loss.
66. All Clearing and bank charges within the purchaser country will be borne by the Dow University of Health Sciences, Karachi.
67. Free Installation / Demonstration at Consignee's end shall be confirmed by the bidder, where necessary.
68. In case, the bidder fails to execute the purchase order strictly in accordance with terms and conditions laid down in the tender the performance security shall be forfeited and the store will be purchased on supplier's expanse.
69. In case of L/C contract 10% of the total amount must be deposit (Refundable) in the name of Dow University of Health Sciences, Karachi as Security Amount.
70. The competent authority will blacklist the firm/importer and distributor for supply of substandard items, incomplete supply, late supply, inferior quality supply, short supply or wrong supply etc., and hence their performance security will not be released and amount will be forfeited in the Dow University of Health Sciences, Karachi account, which will be considered as final.

85. NOTICES

i. Purchaser's address for notice purposes:

Dow University of Health Sciences, Baba-e-Udu Road, Near Civil Hospital, Karachi.
Phone No. +92-21-99215754-7 (EXT. 190 & 191)
Fax No. +92-21-99215763
E-mail: procurement@duhs.edu.pk

ii. Bidder's address for notice purposes:

Name of Bidder: _____
Name of Contact Person & Designation: _____
Phone No: _____
Fax No: _____
Mobile Phone No: _____
Email Address: _____

TECHNICAL SPECIFICATION

Item No	Description of Goods	Unit Price FOR	Unit Price C&F
1	Chronic total occlusion wires Wires: <ul style="list-style-type: none"> • Includes all various different types of tip designs and tip weight / stiffness to negotiate obstacles • .018 in all available lengths - 15 pieces • 0.14in all available lengths - 10 pieces 		
2	Glide Wires <ul style="list-style-type: none"> • All 0.035 glide wires in all lengths - 300 pieces • All 0.018 glide wire in all lengths - 10 pieces • All 0.021 glide wires in all lengths - 5 pieces • All 0.025 glide wires in all lengths - 5 pieces 		
3	Standard J wires <ul style="list-style-type: none"> • 0.035 systems in all available lengths - 250 pieces 		
4	Stiff guide wires: <ul style="list-style-type: none"> • 0.035 systems in all available lengths - 50 pieces 		
5	Extra stiff guide wires <ul style="list-style-type: none"> • 0.035 systems in all available lengths - 60 pieces 		
6	Self-expandable vascular stents for peripheral vascular use (Arterial and venous): <ul style="list-style-type: none"> • All available diameters and lengths. 50 pieces 		
7	Core biopsy needles : <ul style="list-style-type: none"> • All diameters and lengths 600 pieces 		
8	Core biopsy complete set with needles and accessories. 200		
9	Ceacostomy catheters. 5 pieces		
10	Gastrostomy catheters: 20 pieces <ul style="list-style-type: none"> • All diameter and length • With and without sets. 		
11	Gastrojejunostomy catheters: 10 pieces <ul style="list-style-type: none"> • All diameter and length • With and without sets. 		
12	Pig tail Double J stent . 10 pieces <ul style="list-style-type: none"> • All diameters and length. 		
13	Balloon expandable stent system for peripheral vascular use: <ul style="list-style-type: none"> • All available diameters and lengths. 25 pieces 		
14	Balloon expandable covered stent: <ul style="list-style-type: none"> • All available diameters and lengths. 15 pieces 		
15	Self-expandable covered vascular stents for peripheral vascular use: <ul style="list-style-type: none"> • All available diameters and lengths. 15 pieces 		
16	Angioplasty balloons for peripheral vascular use: <ul style="list-style-type: none"> • All lengths and diameters - 60 pieces 		
17	Peripheral vascular cutting balloons <ul style="list-style-type: none"> • All lengths and diameters - 4 pieces 		

Item No	Description of Goods	Unit Price FOR	Unit Price C&F
40	Embolization metallic coils. <ul style="list-style-type: none"> • 0.035 and 0.018 systems all lengths and shapes and varieties. 50 pieces 		
41	Embolization particles. <ul style="list-style-type: none"> • PVA particles – 15 pieces • Gel foam. • Liquid embolic agent. 5 pieces 		
42	Embolic particles for hepatic chemo-embolization. 5 pieces		
43	Drug eluting balloons for peripheral vascular use and for fistulas. 5 pieces		
44	Micro catheters for vascular use: 100 pieces <ul style="list-style-type: none"> • From 2.1 F to 2.8 F all lengths and tip designs. 		
45	Radio-frequency ablation needles with / without generator for liver and renal and bone tumor ablation and varicose veins. 1 system		
46	Liquid sclerosant agents for venous disease. 20 pieces		
47	Re-entry peripheral vascular devices. 2 pieces		
48	Tracheo-bronchial stents covered and uncovered. 2 pieces		
49	Ankle and Brachial index and wave form and toe pressure measuring devices. 1 set		

MANUFACTURER'S AUTHORIZATION FORM

To: [Name of Purchaser]

WHEREAS [Name of the Manufacturer] who are established and reputable Manufacturers of the [name and / or description of the goods] having factories at [complete address of factory] do hereby authorize [name and address of Bidder/Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____
_____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty as per General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BID FORM

IFB NO.: DUHS/P&D/2015/7388/85Ref No.: DUHS/2015/7884

Interventional Radiology Catheters / Disposables / Consumables

To: **THE DOW UNIVERSITY OF HEALTH SCIENCES,**
 Directorate of Planning & Development, S.M.C Campus,
 Baba-e-Urdu Road, Karachi.

Dear Sir,

1. Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in Word] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.
2. The free of cost / donation / discounts offered and the methodology for their application are: _____

3. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.
4. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of **5% of the Contract Price** for the due Performance of the Contract, in the form prescribed by the Purchaser.
5. We agree to the validity of this bid for **24 Months (extendable with mutual consent)** from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Until a formal Contract is prepared and executed this bid together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.
7. We understand that you are not bound to accept the lowest or any bid you may receive.

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of _____

Date: _____

INVITATION FOR BIDS (IFB)**No. DUHS/P&D/2015/7883/85 Dated 18 December 2015**

Bids are invited under sealed cover (clearly mark in bold letters on envelope for the bid applied for) on DDP / C&F basis from authorized Dealers / Distributors / Manufacturers, registered with GST & Income Tax, for the supply of items required by Dow University of Health Sciences (DUHS) Karachi.

Name of Bid	Reference No.	Bidding Procedure
Cardiology & Cardiac Surgery Catheters / Disposables / Consumables for Angiography, P.T.C.A, Bypass etc. (RATE CONTRACT BASIS)	No. DUHS/2015/7883	Single Stage One Envelope
Interventional Radiology Catheters / Disposables / Consumables (RATE CONTRACT BASIS)	No. DUHS/2015/7884	Single Stage One Envelope
Cardiology & Cardiac Surgery Instruments & Allied Items for Angiography, P.T.C.A, Bypass etc.	No. DUHS/2015/7885	Single Stage Two Envelope

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bid Security	5% of the total bid value.
Purchasing Date	26 December 2015 to 09 January 2016
Bids Delivery Date & Time	11 January 2016 at 11:00 a.m.
Bid Opening Date & Time	11 January 2016 at 11:30 a.m. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The bidding document may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a nonrefundable fee i.e. Rs. 2,000/- (Rupees two thousand only) in shape of Pay Order / Demand Draft in favour of Dow University of Health Sciences, Karachi. The Bidding Documents are also available at DUHS / SPPRA website. Interested Bidders may obtain further information personally from Directorate of Planning & Development from 11:00 A.M. to 02:00 P.M.

Note: Procuring agency (PA) may cancel / delete any item either reduce or enhance quantity. PA may reject all or any bid subject to the provision of SPPRA Rule 25 (1).

DIRECTOR PLANNING & DEVELOPMENT
DOW UNIVERSITY OF HEALTH SCIENCES
 THIRD FLOOR, ADMIN BLOCK
 BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
 PHONE NO. +92-21-99215754-7 (EXT. 5142 & 5144)
 E-MAIL: procurement@duhs.edu.pk

PRICE SCHEDULE

(C&F OFFER)

PRICE SCHEDULE IN FOREIGN CURRENCY (C&F BASIS)

FOR GOODS OFFERED FROM OUTSIDE THE PURCHASER'S COUNTRY

Item No	Name of Goods, Technical Description, Specification, and Standards	Generic Name	Reg. No	Packing	Manufactured By	Country of Origin	Accounting Unit	Qty	Currency Type	Unit Price In (C&F)	Total
GRAND TOTAL											

DATA SHEET
COMPANY PROFILE

S No.	Description	To be filled by bidder with Annex #
1	Name, Address, Tel, Fax# E-mail Address	
2	Registered Offices in Pakistan type of firm such as partnership, Pvt Ltd. Company or joint stock company	
3	Bio Data of Key personnel with designation, education & experience and details of man power.	
4	Literature and catalogue of quoted items in English.	
5	Samples of quoted items	
6	Detail of experience of the firm of relevant to the subject	
7	List of orders with cost completed by the firm during last 2 years	
8	List of projects in hand with cost and expected completion date indicating name of the client.	
9	List of litigation with clients (if any) and nature of litigations.	
10	Affidavit that the firm has never been black Listed.	
11	Name of Banker with current Bank statement.	
12	National tax Number(NTN)	
13	Latest Income Tax Certificate or Income Tax Exemption certificate.	
14	Copy of Sales Tax Registration.	
15	Latest Sales Tax Certificate or exemption certificate.	
16	Detail of Registration with major organizations.	
17	Bid Security (5% of total bid amount, but not more than Rs. 300,000/=)	
18	Original tender purchase receipt.	
19	Original terms and conditions duly signed and stamped.	
20	Each page should be signed and stamped by competent authority.	
21	A copy of valid agency certificate/agreement	
22	Undertaking that the firm will supply the stock within 10 days & items will be stamped (As per class No. 16)	
23	Certificate that the prices quoted are not high or more than local/imported market and than any public private sector institution	
24	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority.	
25	Certificates that the Quoted price will remain unchanged till the completion of the tender period.	
26	A certificate that the items have registered by country of origin and they are using for local populations.	

Note:- Tick relevant box if applicable.

.....
Name, Designation, Signature & Official Seal



GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION &
COORDINATION DEPARTMENT

NOTIFICATION

NO.SO(C-IV)SGA&CD/3-7/10: The Government of Sindh is pleased to constitute a "Complaint Redressal Committee" under Rule 31 of SPP Rules 2010 (Amended 2013) Sindh Education Foundation, Government of Sindh, with the following composition and TORs;

1.	Managing Director, Sindh Education Foundation, Government of Sindh.	Chairperson
2.	Representative of Accountant General Sindh.	Member/Secretary
3.	Independent Representative of relevant field.	Member

Terms of Reference:

- To address / redress the complaint(s) / grievances of the aggrieved bidders in line with the relevant provisions of Rule 31 of SPP Rules 2010 (Amended 2013).


CHIEF SECRETARY SINDH

NO:SO(C-IV)SGA&CD/3-7/10:

Karachi, dated the 30th December, 2015.

Copy is forwarded for information & necessary action to:-

- Additional Chief Secretary (All), Government of Sindh, Karachi.
- Secretary to Governor Sindh.
- Secretary to Chief Minister Sindh.
- Secretary, Education & Literacy Department, Government of Sindh.
- Managing Director, Sindh Education Foundation, Government of Sindh.
- Accountant General Sindh, Karachi.
- Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh.
- Deputy Secretary (Staff) to Chief Secretary.
- P.S. to Chief Secretary Sindh.
- P.S. to Secretary (I&C), SGA&CD.
- Master file.


30/12/2015
(SYED SAADAT ALI)
SECTION OFFICER (C-IV)

EXTRA INWARD DIARY

NO. 6607

DATE: 04-01-16



**GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION &
COORDINATION DEPARTMENT**

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3.	Independent Representative of relevant field.	Member

Terms of Reference:

- To address / redress the complaint(s) / grievances of the aggrieved bidders in line with the relevant provisions of Rule 31 of SPP Rules 2010 (Amended 2013).

CHIEF SECRETARY SINDH

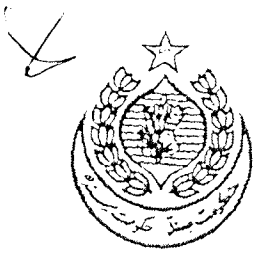
NO:SO(C-IV)SGA&CD/3-7/10:

Karachi, dated the 30th December, 2015.

Copy is forwarded for information & necessary action to:-

- Additional Chief Secretary (All), Government of Sindh, Karachi.
- Secretary to Governor Sindh.
- Secretary to Chief Minister Sindh.
- Secretary, Education & Literacy Department, Government of Sindh.
- Managing Director, Sindh Education Foundation, Government of Sindh.
- Accountant General Sindh, Karachi.
- Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh.
- Deputy Secretary (Staff) to Chief Secretary.
- P.S. to Chief Secretary Sindh.
- P.S. to Secretary (I&C), SGA&CD.
- Master file.


30/12/2015
(SYED SAADAT ALI)
SECTION OFFICER (C-IV)



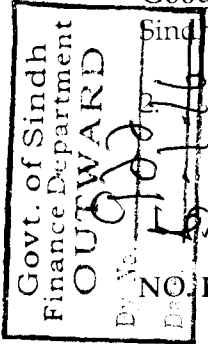
NOTIFICATION

NO. FD/ERU/4-27/2014: In partial modification of this department's Notification of even number dated 29th April, 2015, Director (Economic Reform Unit); Finance Department/ Project Director of Sindh Public Sector Management Reform Project shall chair the Procurement Committee for Goods and Non-Consulting Services constituted under Technical Assistant Component of the Sindh Public Sector Management Reform Project IDA Credit # 5584-PK.

The other composition and terms of reference shall remain the same.

SECRETARY TO GOVERNMENT OF SINDH

Karachi, Dated 30th December, 2015



NO. FD/ERU/4-27/2014

A copy is forwarded for information & necessary action to:

1. The Additional Chief Secretary (All), Government of Sindh, Karachi.
2. The Principal Secretary to Governor Sindh, Karachi.
3. The Secretary to Chief Minister Sindh, Karachi
4. The Administrative Secretary (All), Government of Sindh, Karachi.
5. The Secretary Excise, Taxation & Narcotics Department, Government of Sindh, Karachi.
6. The Member (RS&EP); Board of Revenue Sindh Karachi.
7. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
8. The Director General Excise, Taxation & Narcotics Department, Sindh, Karachi.
9. The Director General, Monitoring & Evaluation Cell, Planning & Development Department Government of Sindh, Karachi.
10. The Managing Director, Sindh Civil Services Academy, Karachi.
11. The Chairman/Members of the Committee.
12. The Director, Economic Reform Unit/ PD, SPSMRP, Finance Department, Government of Sindh, Karachi.
13. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
14. P.S to Chief Secretary Sindh, Karachi.
15. P.S to Secretary (I&C), Services, Gen. Admn. & Coord. Department, Government of Sindh, Karachi.
16. R.O to Finance Secretary Sindh, Government of Sindh, Karachi.
17. P.S to Special Finance Secretary (B&E/Res); Finance Department, Government of Sindh, Karachi.
18. Master File.

(MUHAMMAD AFZAL CHANNA)
PROGRAM OFFICER (PFM)

SECRETARY INWARD DIARY
NO. 6654
DATE: 05-01-16



NOTIFICATION

NO. FD/ERU/4-27/2014: In partial modification of this department's Notification of even number dated 4th May, 2015, Director (Economic Reform Unit); Finance Department/ Project Director of Sindh Public Sector Management Reform Project shall chair the Consultant Selection Committee for procurement of Consultancy Services constituted under Technical Assistant Component of the Sindh Public Sector Management Reform Project IDA Credit # 5584-PK.

The other composition and terms of reference shall remain the same.

SECRETARY TO GOVERNMENT OF SINDH

Karachi, Dated 30th December, 2015

NO. FD/ERU/4-27/2014

A copy is forwarded for information & necessary action to:

1. The Additional Chief Secretary (All), Government of Sindh, Karachi.
2. The Principal Secretary to Governor Sindh, Karachi.
3. The Secretary to Chief Minister Sindh, Karachi
4. The Administrative Secretary (All), Government of Sindh, Karachi.
5. The Secretary Excise, Taxation & Narcotics Department, Government of Sindh, Karachi.
6. The Member (RS&EP); Board of Revenue Sindh Karachi.
7. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
8. The Director General Excise, Taxation & Narcotics Department, Sindh, Karachi.
9. The Director General, Monitoring & Evaluation Cell, Planning & Development Department Government of Sindh, Karachi.
10. The Managing Director, Sindh Civil Services Academy, Karachi.
11. The Chairman/Members of the Committee.
12. The Director, Economic Reform Unit/ PD, SPSMRP, Finance Department, Government of Sindh, Karachi.
13. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
14. P.S to Chief Secretary Sindh, Karachi.
15. P.S to Secretary (I&C), Services, Gen. Admn. & Coord. Department, Government of Sindh, Karachi.
16. R.O to Finance Secretary Sindh, Government of Sindh, Karachi.
17. P.S to Special Finance Secretary (B&E/Res); Finance Department, Government of Sindh, Karachi.
18. Master File.

(MUHAMMAD AFZAL CHANNA)
PROGRAM OFFICER (PFM)

GOVT. OF SINDH
FINANCE DEPARTMENT
FORWARDED
By: No. 6653
Date: 05-01-16