



## OFFICE OF THE POLICE SURGEON KARACHI

NO: PSK-71/92 DATED 13/11/2016 PHONE NO 02199239847

The Director Information,  
Government of Sindh,  
Block No.96, Pak.Secretariat,  
**Karachi.**

Subject: **TENDER NOTICE: (2015-16).**

A notice (07 copies) for Public Notice of following head is send herewith requesting that the same may kindly be published in prominent News Papers. You are also requested to submit three copies of News Papers for payment.

**S. No:** **Name of Head:**

01. Others.

(DR. JALIL QADIR)  
POLICE SURGEON KARACHI

**Copy for information to: -**

✓ The Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack # 08, Sindh Secretariat # 4-A, Court Road, Karachi.

**Enclosures:-**

01. Original Notice Inviting Tender.
02. Photocopy of Notification of Procurement Committee.
03. Photocopy of Notification of Complaint redressal committee.
04. Original bidding documents with Terms and Condition.
05. Original Annual Procurement Plan.
06. Original Evaluation Criteria for bidders.
07. Original Technical Eligibility Criteria for bidders.

(DR. JALIL QADIR)  
POLICE SURGEON KARACHI

6969  
14-01-16



## OFFICE OF THE POLICE SURGEON KARACHI

NO: PSK/- 95 DATED 13/01 2016 PHONE NO 02199239847

### ADVERTISEMENT FOR PUBLICATION IN NEWS PAPERS.

TENDER NOTICE NO: 95

The Police Surgeon Karachi Health Department Government of Sindh, hereby invites sealed bids from various Manufacture/Importers/Distributors /Sole agents for the supply of items mentioned below. A complete set of tender enquiry may be purchased from the date of publication of this advertisement from **the office of undersigned, The Additional Secretary (PM & I) Cell, Health department Karachi, and the Director General, Health Services Sindh, at Hyderabad on submission of written application upon each payment of non-refundable fee mentioned in each tender enquiry.**

**The bid must be in two sealed envelopes (1) Technical and (2) Financial and delivered on opening dated up to 02:30 P:M. Which will be opened publicly in the presence of the bidders or their authorized representatives who choose to attend at 03:00 P:M.**

Issuance of bidding documents.

19<sup>th</sup> January, 2016 at 11:00 A:M.

Last date of Issuance of bidding document.

08<sup>th</sup> February, 2016 at 04.00 P:M.

Bids submission date.

09<sup>th</sup> February, 2016 at 02:00 P:M.

Bids opening date.

09<sup>th</sup> February, 2016 at 03:00 P:M.

**"The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules."**  
The purchaser also reserves the right to enhance/reduce the quantities within limit of 15% of actual contract amount.

S.NO:	Description of Stores:	Date of opening:	Cost of Tender:
01.	Others.	09 <sup>th</sup> February, 2016.	Rs. 500.00

#### Important:-

1. **Earnest money 2.5%** of price quoted will be deposited along with tender in the form of pay order in favor of Police Surgeon Karachi, Health Department Government of Sindh,, M.A. Jinnah Road, Karachi.
2. Bid must be in Pak rupees.
3. In case of Emergency/Government announces any Public Holiday then Tender will be submitted and opened on next working day.
4. All Tenders shall include Government Taxes including GST if applicable.
5. Other details of terms & condition are on tender form.

(DR. JALIL QADIR)

POLICE SURGEON KARACHI  
M.A.JINNAH ROAD, KARACHI.  
(PHONE NO:02132760218)



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2014/M-14/(P. Surgeon Kyc): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 is hereby constituted in office of Police Surgeon, Karachi comprising the following officers for purchase of Other Misc. health related items during financial year 2015-16 :

1	Dr. Aijaz Ahmed Khokhar, Office of Police Surgeon, Karachi.	Chairman
2	Dr. Summayia Syed, Sr. Women Medico Legal Officer, CHK.	Member
3	Representative of Deputy Commissioner Karachi South.	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

1. Preparing bidding documents;
2. Carrying out technical as well as financial evaluation of the bids;
3. Preparing evaluation report as provided in Rule-15;
4. Making recommendations for the award of contract to the competent authority;
5. Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No. SO (PM&I)2-1/2014/M-14/(P. Surgeon Kyc): Karachi, dated 2 November 2015

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Police Surgeon, Karachi w/r to his letter referred to above.
3. The Deputy Commissioner Karachi South.
4. The M.S. Civil Hospital, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.

  
(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

Handwritten note: (M.S. Hospital)



## NOTIFICATION

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

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

### TORs

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

IFTIKHAR ALI SHALLWANI  
SECRETARY HEALTH

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

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

### C.C to:

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

( RASHID HUSSAIN )  
SECTION OFFICER (PM&I)



## OFFICE OF THE POLICE SURGEON KARACHI

NO: PSK/- \_\_\_\_\_ DATED \_\_\_\_\_ 2016 PHONE NO 02199239847

### TENDER FOR PURCHASE OF (OTHERS)

2015-16.

TENDER FEE..... Rs.500/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....09<sup>th</sup> February, 2016.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.

(DR. JALIL QADIR)  
POLICE SURGEON KARACHI

DR. JALIL QADIR  
D.D.O.  
Police Surgeon Karachi

**OFFICE OF THE POLICE SURGEON, KARACHI**  
**GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.500/-** (Not Refundable).

**DUE ON: 09-02-2016.**

Time of opening of Tender.....**03:00 P:M.**

**TENDER NOTICE OF (OTHERS).**

Sealed Tenders are invited from all approved Contractors/Suppliers/  
Manufacturers/Authorized Distributors for the supply of following categories  
of items for use in **Police Surgeon, Karachi. Government of Sindh, Karachi.**  
during the year **2015-16.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMOUNT:
01.	Agar Batti.	500 Pkt.	Metromillan/Similar.	P.Pkt.
02.	Bath Room Mirror Set.	15 Set.	Pak made/China/Similar.	P.Set.
03.	Broom Hard.	200 Nos.	Thick.	P.No.
04.	Broom Phool.	100 Nos.	Thick.	P.No.
05.	Bucket.(Plastic made).	50 Nos.	Big Size.	P.No.
06.	Bleach For Floor Washing.	1000 Ltr.	Pak made.	P.Ltr.
07.	Calculator.	20 Nos.	12 digits	P.No.
08.	Cotton Roll.	100 Kgs.	Surgical. National Absorbent/Similar.	P.Kgs.
09.	Chargeable Torch.	20 Nos.	Sogo/China/Similar.	P.No.
10.	Culture Swab.	1000 Nos.	China/Similar.	P.No.
11.	Dustbin.(Standard Size).	100 Nos.	Plastic made/Similar.	P.No.
12.	Duster.	300 Nos.	Big size.	P.No.
13.	Envelopes.	10000 Nos.	(9x5) size.	P.1000 No.
14.	Electronic Bell.	20 Nos.	Battery operate. China/Similar.	P.No.
15.	Emergency LED Light. Medium Size.	25 Nos.	Chargeable Sogo/ China/Similar.	P.No.
16.	Electric Kettle.	15 Nos.	China/Similar.	P.No.
17.	Fan Capacitor.	50 Nos.	3.5 Fuji/Sogo/Similar.	P.No.
18.	Glass.	300 Nos.	For Drinking Purpose.	P.No.
19.	Hydrochloric Acid.	100 Ltr.	For Washing Purpose. Pak made.	P.Ltr.
20.	Insecticide Spray.	200 Nos.	Kings Brand / Similar.	P.No.
21.	Life buoy Soap.	150 Nos.	Unilever/Similar.	P.No.
22.	Lock (2" Inch).	24 Nos.	Tricircle. China / Similar.	P.No.
23.	Lux.	200 Nos.	Unilever/Similar.	P.No.

*Jalil Qadir*

**DR. JALIL QADIR**  
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Police Surgeon Karachi

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S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
24.	Lemon Max Bar.	200 Nos.	Pak made.		P.No.
25.	Mop (Metal).	50 Nos.	Pak made.Big Size		P.No.
26.	Mop Refill.	100 Nos.	Pak made.		P.No.
27.	Magnifier Glass.	40 Nos.	China/Similar.		P.No.
28.	Makentash.	200 Meter.	Pak made/China/Similar.		P.Meter.
29.	Match Box.	20 Dozen.	Pak made.		P.Dozen.
30.	Needle.	100 Nos.	Big Size. For Hand Sewing.		P.No.
31.	Pencil Cell.	100 Nos.	Toshiba/Similar.		P.No.
32.	Phenyl.	200 Bottle.	Pak made/Tyfon/Finis/Similar.		P.Bottle.
33.	Plates.(Full).	48 Nos.	Porcelain Made China/Similar.		P.No.
34.	Plates.(Half).	48 Nos.	Porcelain Made China/Similar.		P.No.
35.	Room Spray.	500 Nos.	Rose / Jasmine / Similar.		P.No.
36.	Rexene.	500 Meter.	Pak made.		P.Meter.
37.	Surgical Dignity Sheet.	200 Meter.	Pak made/China/Similar.		P.Meter.
38.	Saver Bulb.(Pin 24/25 Watt).	100 Nos.	Philips/Sogo/Osaka/Similar.		P.No.
39.	Surf.(Sashay).	2000 Pkts.	Excel/Brite/Similar.		P.Pkt.
40.	Scissor. 10 inch.	48 Nos.	Pak made. Stainless Steel.		P.No.
41.	Sealing Wax.	500 Pkts.	Pak made/Similar.		P.Pkt.
42.	Surgical Gloves.	1000 Nos.	Pak made/China/Similar.		P.No.
43.	Surgical Cap.	200 Nos.	Pak made/China/Similar.		P.No.
44.	Stitching Plaster. 03 inch.	200 Nos.	Paragon.Pak made/China/Similar.		P.No.
45.	Sutli.	50 Kgs.	Pak made.		P.Kgs.
46.	Tea Set.06 cup with sasar.	10 Set.	China/Similar.		P.Set.
47.	Tea Spoon.	72 Nos.	Stainless Steel.		P.No.
48.	Table Spoon.	72 Nos.	Stainless Steel.		P.No.
49.	Thread Ball.(Ball Shape).	20 Kgs.	For sewing purpose. (Ball Shape).		P.Kgs.
50.	Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.		P.Pkt.
51.	Tissue Roll.	100 Roll.	Fay/Rose Petal/Similar.		P.Roll.
52.	Toner. For Printer.	10 Nos.	HP.(Printer).		P.Cartiridge.
53.	Towels.	60 Nos.	Standard size.		P.No.
54.	Tube light.(Complete).	50 Nos.	Philips/Similar.		P.Set.
55.	Tissue Mask.	200 Pkt.	Tissue made /China/Similar.		P.Pkt.
56.	Wiper Metal.	50 Nos.	Big Size. Pak made.		P.No.
57.	Washing Soda.	1000 Kgs.	Pak made.		P.Kgs.

*Jalil Qadir*

**DR. JALIL QADIR**  
D.D.O.  
Police Surgeon Karachi

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**NOTE:-**

Quantity of Others Increase or Decrease depend upon the cases submitted by different Agencies in this office.

**CERTIFICATE.**

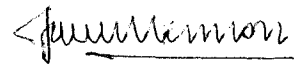
We guarantee to supply the stores exactly in accordance with the requirements specified by the Police Surgeon, Karachi. Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_

\_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

 \_\_\_\_\_

**DR. JALIL QADIR**  
**D.O.**  
**Police Surgeon Karachi**

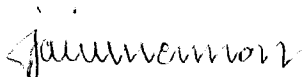


## TERMS AND CONDITIONS OF CONTRACT.

Time of Receipt of Tender.      09-02-2016 at 02:30 P:M.

Time of Opening of Tender.      09-02-2016 at 03:00 P:M.

1. Tender form can be obtained from account section on payment (OTHERS). Rs.500/-
2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
3. "The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules." The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. The Quoted rates of items for period from 2015-16.
5. Bid must be in Pak rupees.
6. In case Emergency/Government announces any Public Holiday then Tender will be Submitted and opened on next working day.
7. All Tenders shall include Government Taxes including GST if applicable.
8. The tender shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
9. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
10. Earnest money 2.5% of price quoted will be deposited along with tender in the form of pay order in favor of Police Surgeon, Karachi, Government of Sindh, M.A.Jinnah Road,Karachi.
11. In case of failure of supply and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
12. Tender must be addressed to the Police Surgeon, Karachi, Government of Sindh, M.A.Jinnah Road,Karachi.
13. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.

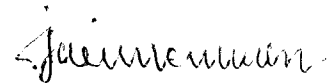


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14. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax office for the last three years.(or according rule of SPPRA & PM&I office).
  - c). Registration certificate of G.S.T.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original Tender Purchase receipt.
15. Breach of any term and condition will make tender liable to rejection.
16. Copy of the Technical Bid offer without showing the rates.
17. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
18. Any supplied item provide defected later on is required to be change & within 03 months of supply.
19. Penalty fine will be imposed / charged in case of delay supply as per rules.
20. All coddle formalities as per **SPPRA** rules.

**Note:-** Technical Eligibility Criteria for Bidders and Evaluation Criteria For Bidders are Attached.



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POLICE SURGEON KARACHI

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**OFFICE OF THE POLICE SURGEON KARACHI, GOVERNMENT OF SINDH, HEALTH DEPARTMENT KARACHI**  
**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE FINANCIAL YEAR (2015-16).**

**CRITERIA FOR EVALUATION:**

S. No:	
1	Original Tender purchases receipt and proforma (Mandatory).
2	Copy of CNIC authorized person for the firm.
3	Copy of Income Tax NTN Registration Certificate (Mandatory) With last (03) three years tax return copy.
4	Copy of Sales Tax GST Registration Certificate (Mandatory) with last (03) three years tax return copy.
5	Bank Certificate showing financial position of contractor/suppliers is capable of doing business up to (03) years.
6	Previous working experiences for Government/Semi Government Supply.
7	Original terms and condition duly signed and stamped each page should be signed and stamped by competent authority.
8	2.5 % Earnest money in shape of pay order/demand draft (Mandatory ).
9	Undertaking on stamp paper on Rs.100/- Affidavit showing that the firm or contractor or his partners have been never black listed.
10	Copy of pay order attached with Technical tender without showing the amount.
11	Complete detail of company profile.

*Jalil Qadir*

(DR. JALIL QADIR)  
POLICE SURGEON KARACHI  
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## **TECHNICAL ELIGIBILITY CRITERIA FOR BIDDERS**

### **1. Experience & Post performance (Government /Non Government).**

- a) No of Major Institutions served in the past three years.
- 10..... 12
  - 6-10..... 06
  - 1-5..... 04
- b) Period of experience of serving big Institutes.
- 3 Years .....12
  - 2 Years.....06
  - 1 Years.....04

### **2. Financial Capability.**

- a) Average Annual Turnover three years.
- Rs. 50 Million or above 10
  - Rs. 30 Million or above 06

### **3. Financial Worth of the Company.**

- a) Certificate from the Bank that Contractor/Suppliers is capable of doing business up-to 03 years. 10
- b) Annual Audited Balance Sheet.
- 3 Years .....10
  - 2 Years.....06
  - 1 Years.....03

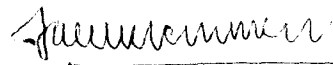
### **4. GST & NTN.**

- Sales Tax Registration Number (Mandatory). 04
- N. T. N. (Mandatory). 04

### **5. Manufacturer/Factory or Distribution Authorization letter.**

10

70% out of total 72 marks i.e. 50 marks of the Qualifying marks.



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