



No. MS(CHK)929 -
Civil Hospital,
Baba-e-Urdu Road, Karachi

28th January, 2016

**Director Information Department (Advertisement)
Information Department
Government of Sindh
Karachi.**

**SUBJECT: NOTICE INVITING TENDERS
MAINTENANCE & REPAIR WORKS OF SURGICAL UNIT – VI AT CIVIL
HOSPITAL, KARACHI**

A notice (7 copies) are sent herewith with the request that the same may please be published in prominent news papers i.e, The Daily Dawn, Daily JANG & Daily Kawish for one day under intimation to this office.

Encl:- as Above:-

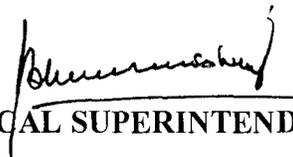
**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

A copy is forwarded for information to:-

1. PS to Secretary Health, Government of Sindh, Karachi.
2. ✓ The Director (A&F), SPPRA. Government of Sindh, Karachi with the request to hoist it on SPPRA, Sindh Government website along with (Standard Bidding Document (SBD), Notification of Hospital Procurement Committee, Notification of Complaint Redressal Committee (CRC) & copy of Procurement Plan (FY 2015 – 16)
3. Project Manager, M/s NESPAK (Pvt.) Ltd. for information and necessary actions.

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08-02-16

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MEDICAL SUPERINTENDENT



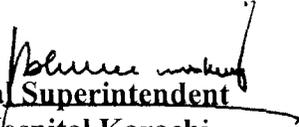
INVITATIONS FOR TENDER
MAINTENANCE & REPAIR WORKS

1. The Employer, **Medical Superintendent - Civil Hospital Karachi**, desires to undertake Maintenance & Repair of Ward / Department at Civil Hospital, Karachi.
2. The Employer invites sealed Bids from firms who have rich experience of repair & renovation works in working Hospitals and are registered with Sindh Revenue Board & PEC in category C – 6 (minimum) with specialization code CE – 10.

Sr. #	Title of Works	Bidding Document Cost (Rs.)	Earnest Money/Tender security	Tender Purchasing Date On or Before	Tender Opening Date	Time of Completion of Works
1.	Maintenance & repair works Surgical Unit – VI at Civil Hospital Karachi	3,000/-	2% of Bid Amount	From the date of publishing to 17th Feb, 2016 or it can also be downloaded from SPPRA website	1st March, 2016	Three (03) Calendar Months

3. Bid will be “Post Qualified” on the basis of Information provided with the Bid. Bidder(s) who fail to qualify in this respect shall not be considered.
4. A complete set of Bidding Documents and Post Qualification Documents may be purchased on submission of a written application to the office given below and upon payment of a non-refundable Bidding document cost in shape of a Pay Order/ Bank Draft in favour of National Engineering Services Pakistan (Pvt.) Limited 4th Floor, NICL Building, Abbasi Shaheed Road, Karachi, Tel:021-99225430~4.
5. Pre-Bid meeting will be held on **20th February, 2016** at **12:00 noon** in the Board Room at 2nd floor of Medical Superintendent Office, Civil Hospital Karachi.
6. Single Stage Two Envelope procedures will be adopted. One envelope containing information regarding Post Qualification of the bidders shall be clearly marked “**TECHNICAL QUALIFICATION INFORMATION**”. The second envelope containing the Priced Bidding & Contract Documents shall be clearly marked “**FINANCIAL BID DOCUMENTS**”.
7. “**FINANCIAL BID DOCUMENTS**” shall be accompanied by Earnest Money / Bid security in the form of Bank Guarantee, Bank Draft / **Pay Order** or Insurance Guarantee drawn in favour of “**Medical Superintendent, Civil Hospital Karachi**”. “Technical Qualification Information Document” shall be accompanied by the proof (copy) of Earnest Money/ Bid Security.

8. Partial & incomplete bids will not be considered. Technical Qualification Information and Financial Bid Documents (both envelopes) are to be submitted at the under mentioned address on **1st March, 2016** at **11:30 am** by hand / mail. The envelope containing Technical Qualification Information shall be opened on the same date at 12:00 noon in the presence of those bidders who wish to attend. Bids received after the prescribed time and date shall be rejected.
9. The Financial Bid Documents of the Bidders who fail to Post Qualify shall be returned to them unopened. The Decision of Medical Superintendent, Civil Hospital Karachi in this connection shall be final & binding on the bidders. The Civil Hospital shall not entertain any claim on the basis of cost incurred by the Bidders for preparation of the Bid.
10. The envelope of the "Financial Bid Document" of post qualified bidders will be opened in the presence of their representative at a time to be determined.
11. This advertisement is also available on the website of Sindh Public Procurement Regulatory Authority (SPPRA) www.pprasindh.gov.pk
12. Any bid can be rejected by the Employer as per SPPRA, 2010 (Amended 2013)


Medical Superintendent
Civil Hospital Karachi
Karachi
Phone # 021 - 99215759

01-02-2016

DAWN



INVITATIONS FOR TENDER

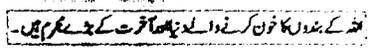
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Say No to Corruption



Medical Superintendent
Civil Hospital Karachi, Karachi
Phone # 021-99215759

INF-KRY No. 102/16



Health Department
Government of Sindh

NOTIFICATION

No.HD (P&E) 1-2 (311) / 2015. The Government of Sindh, Health Department is pleased to constitute a procurement committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising of following members in respect of maintenance and repair "M & R of Civil Hospital Karachi", during the current financial year 2015-16:

- | | |
|---|-----------------|
| 1. Medical Superintendent,
Civil Hospital, Karachi, | Chairman |
| 2. Representative of Commissioner,
Karachi, | Member |
| 3. Deputy Director-I (Dev)
Health Department, Government of Sindh | Member |
| 4. Accounts Officer
Civil Hospital, Karachi | Member |
| 5. Divisional Accounts Officer
Officer of Accountant General Sindh | Member |
| 6. Site Engineer NESPAK
Civil Hospital, Karachi | Co-opted Member |

The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).

sd/-
(Dr. Saeed Ahmed Manginejo)
SECRETARY HEALTH

NO.HD (P&E) 1-2 (311) / 2015

Karachi, dated, the 21-09-2015

C.c. to:

- Medical Superintendent, Civil Hospital, Karachi.
- Accountant General Sindh, Karachi.
- Managing Director, Sindh Public Procurement Regularity Authority, Karachi
- All the members of the committee.
- P.S to Secretary, Health Department. Govt. of Sindh, Karachi.

fu.
[Signature]
Research Officer (Dev)



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

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

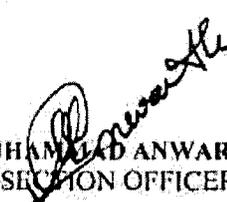
INAMULLAH
SECRETARY HEALTH

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

Karachi, dated. the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.


(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY
No. 865
Date: 30/7/13
E.K.

**CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015 – 16**

S. #.	Title of Procurement	Estimated Cost	Method	Tentative/ Actual Date of NIT	Tentative/ Actual Closing Date of NIT	Tentative/ Actual Date of Award of Contract	Tentative Deadline/ Actual Date of Execution	Remarks
1.	LP Drugs / Medicine (On Emergency Basis)	20,000 (M)	Single Stage One Envelope	June 2015	22 nd June 2015	July 2015	July 2015	Rule 46 (1)
2.	Purchase of Medical Gases	48,825 (M)	Single Stage One Envelope	June 2015	22 nd June 2015	1 st July 2015	July 2015	Rule 46 (1)
3.	Purchase of Drugs / Medicines (Bulk Quantity Basis)	150,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August / September 2015	August / September 2015 to June 2016	Rule 46 (2)
4.	Purchase of Drugs / Medicines	20,000 (M)	Single Stage One Envelope	1 st week of every Month	3 rd week of every Month	4 th week of every Month	October 2015 to June 2016	Rule 46 (1) Cost of object procurement is under 1,000 (M)
5.	Janitorial Services	23,535 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
6.	Security Services	16,500 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
7.	Uniform & Protective Clothing	6,641 (M)	Single Stage One Envelope	July 2015	August 2015	September 2015	September 2015 to May 2016	Rule 46 (1)
8.	Consumables (Lab Items etc)	158,681 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (2)
9.	X – Ray Films / Radiology Contrast	40,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)
10.	Instruments (Disposables)	100,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)

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11.	Diet Energetic (Food Supplements)	30,000 (M)	Single Stage One Envelope / Direct Contracting	August 2015	September 2015	October 2015	October / November 2015 to May 2016	Rule 46 (1)
12.	Others / Misc. (Soda, Soap, Phenyl, Broom, Cleaning & Electrical Articles etc.)	5.983 (M)	Single Stage One Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (1)
13.	Repair of Medical Equipments	7.035 (M)	Quotation (s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month	July 2015 to June 2016	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
14.	Repair of Medical Equipments	10,000 (M)	Single Stage One Envelope / Direct on Proprietary Basis	September 2015	September 2015	October 2015	October 2015 to May 2016 Order(s) will be placed on funds availability basis (Rs. 100,000)	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is more than (Rs. 100,000)
15.	Repair of Transport	0.883 (M)	Quotation(s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month		i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only

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16.	M & R Buildings	13,000 (M)	Quotation (s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month	July 2015 to May 2016	i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
17.	M & R (Buildings Works)	20,000 (M)	Single Stage One Envelope				July 2015 to May 2016	Rule 46 (1) i - As and when repair work is required ii - Actual Date will be published after releasing of funds under this relevant Head of Account iii - Cost of object work (s) is below 1,000 M
18.	M & R (Buildings) through Consultants	50,000 (M)	Single Stage Two Envelope					If Budget is released by the Finance Department under the relevant Head of Account
19.	Hardware							Subject to allocation of funds
20.	I.T Equipments							Subject to allocation of funds


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI