

OFFICE OF THE DISTRICT HEALTH OFFICER SUKKUR.

No: DHO/SUK:- 26/0/13 DATED 12-2- 2016.

To,

The Director Information (Advertisement)

Public Relation Department

Government of Sindh

Block # 96 Sindh Secretariat,

Karachi.

SUBJECT:- **ADVERTISEMENT OF TENDER.**

Reference:- This office letter NO:DHO/Suk/854/57 dated 15-01-2016 for advertisement of tender.

Enclosed please find herewith Tender Notice regarding purchase of petty articles items (other Misc) for the use of Health Facilities & office during the current financial year 2015-16, as the same not publicized upto this date.

You are once again requested to kindly make necessary arrangements for the advertisement of same in one lading National and two local Newspapers at an early date & send the bill in duplicate for payment.


DISTRICT HEALTH OFFICER

SUKKUR

Copy submitted for information to:-

1. The Secretary Health Government of Sindh, Health Department Karachi.
- ✓ 2. The Managing Director, SPPRA Karachi, with request to kindly publish the NIT on the Sindh Public Procurement Authorities Website w/r to your office letter NO: (IR)/SPPRA/2015-16/84 Karachi dated 20th January 2016 alongwith all required document are enclosed. (Chg: Rs 2000/- +)
3. The Director General Health Services Sindh Hyderabad.

Phone # 071-9310121

OFFICE OF THE DISTRICT HEALTH OFFICER SUKKUR.


No: DHO/SUK:- 2614 DATED 12-2- 2016.

TENDER NOTICE

Sealed bids are invited from registered contractors with Income Tax/Sales Tax / Sindh Revenue Board for purchase of petty articles items (other Misc) for the use of Health Facilities working under District Health Officer Sukkur during the current financial year 2015-16 on single stage one envelope procedure basis as per SPPRA-2010 (Amended 2013)

S#	Description	Tender Fee	Bid Security	Last Time date of submission	Time & Date of Opening
1	purchase of petty articles items (other Misc)	Rs:500 (Non-refundable)	5% of quoted amount	10 th March 2016 at 11.00am	10 th March 2016 at 12.00noon

1. Other Terms & conditions have been mentioned in the Standard Bidding Documents (SBP) available in the office of the District Health Officer Sukkur.
2. The Bids are to be submitted along with 5% value of the bid's quoted amount in the shape of Pay order in the name of District Health Officer Sukkur upto 10TH March 11-00 am, and will be opened on the same day at 12.00 noon in the Meeting Hall of DHO Office Sukkur.
3. The Tender documents may be obtained with terms & conditions for (purchase of petty article items,- other Misc)from the date of publishing to the day before date of opening on payment of Rs:500/- (Non-Refundable) in favour of District Health Officer Sukkur.
4. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010(Amended 2013)


DISTRICT HEALTH OFFICER
SUKKUR

HEALTH DEPARTMENT

SUKKUR

TENDER FORM

***for Petty articles items (Other
Misc)***

For the year 2015-16

Due on 10th March 2016

DISTRICT HEALTH OFFICER

SUKKUR

Address:- Agha Nisar Ahmed Pathan road near DC Office

Sukkur Ph:# 071-9310121-23

Price Rs:500/- (Non-refundable/Transferable)

Tender enquiry petty items (other Misc) due on 10th March:2016

Time of receipt of Tender.....11.00 am

Time of opening of Tender..... ..12.00 noon

Offers shall remain open for financial year 2015-16 from the date of opening. The Tenderers shall quote their prices inclusive of all duties/Taxes/Octri/transportation etc,

And all other expenses on fee delivery to Consignee's end basis. Price should be quoted in Figures& words both,failing which the offer will be ignored.

CODE #	NOMENCLATURE	QTY REQUIRED	MFG COMPANY	RATE FIGURES	RATE WORDS
1.	Bulb 100 watt	500			
2.	Tube light Rod	200			
3.	Tube Light Starter	50			
4.	Tube Light Chowk	100			
5.	Tube Light Patty	100			
6.	Tube Light complete	100			
7.	Tri-circle lock	50			
8.	Energy saver bulb 20watt	100			
9.	Energy saver bulb 24watt	200			
10.	Laudry soap	2160			
11.	Broom Hard	100			
12.	Broom soft	100			
13.	Water cooler (14 liter)	36			
14.	Washing powder 500gm	100			
15.	Toilet soap life bouy	1000			
16.	Spray Pump (Fleet pump)	50			
17.	Viper with Handle	100			
18.	Phenyl liquid	1000			
19.	Finis oil 450ml	500			
20.	Dust Bin	200			
21.	Chindi cloth kg	40			
22.	Rubber pipe	500			
23.	Duster Large size	500			
24.	Acid Carbolic	200			
25.	Towel Large size	100			
26.	Towel Medium size	100			
27.	Balti Plastic Med:Size	100			
28.	Matrens Foam 3X6	30			
29.	Pillow Foam	50			



GENERAL CONDITIONS & INSTRUCTIONS:-

The tender shall be submitted with all documents in sealed envelope, with sealing wax. The envelope must contain tender inquiry on the top. The name of the manufacture and the supplier should be affixed on the face of envelope at the left side.

Tender must be filled in Blue or Black ink in the column provided/on separate latter head duly signed.

The Tender must be free from erasing, cutting and overwriting, In case of erasing, cutting and over writing authorized person should initial it.

The rates of each item should be written in figures and well as in words Mathematical errors will be rectified on there basis,if there is discrepancy between the unit price & the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be authenticated and final.

Conditional Tenders will ignore and will not be considered/entertained/accepted.

Tender Form both registered & un-registered firms shall be accompanied b earnest money 2.5% of the value of stores quoted by them in form of call deposit/Pay order, registered firm must enclose along with their offer.

Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted. Otherwise the original office will be considered and alternate offer will be ignored

The tendered rate should be inclusive of all taxes, Income Tax & Sales Tax etc payable to Federal & Provincial Govt or local bodies and no claims on this account shall be entertained.

The bidder shall furnish General Sales Tax (GT) Registration Certificate to the firm failing which the offer will be ignored. In case of item is exempted from GST either documentary evidence or certificate from competent authority shall be attached with the offer.

The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/ Income Tax.

One "SAMPPLE TENDER PERFORMA" is supplied with the list of items to be purchased.

The items have to be quoted on the Performa duly filled stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted . In case of need of more Performa a photocopy can be used. Any alteration/correction must be initiated and each page is to be signed & stamped at the bottom.

The quoted rates once offered by the firm will not be changed during the contract period during the current financial year.

A handwritten signature in black ink, consisting of a stylized 'S' followed by a long horizontal line that curves upwards at the end.

2.SPECIAL CONDITIONS

Store is requiring immediately. The Tenders may however, give their short guranted delivery period may which the supply will be completed positively, No Extension will be granted/accord for the supply of initial quantity.

The bidder shall quote their firm and final price both in figure and in words on "Free delivery" basis to consignee end.

3. PURCHASES'S RIGHT OT VARY QUANTITIES.

The purchase reserve right to increase/decrease or delete the quantities of Petty articles etc, at the time award to contract received the right to enhance the quantity of goods/services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of good at any time during contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANDY BID AND REJEDCT ANY OR ALL BIDS.

The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject at any time prior to contact award, without thereby incurring any liability to the affected Bidder or bidders,on the grounds for the purchaseer's action.

5.NOTIFICATION OF AWARD/ADVANCE CONTRACT

Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.

6. AWARD OF CONTRACT & CONTRACT AGREEMENT.

Subject to fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder Purchaser and supplied will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt.rules, the expenditure involved on the said contract agreement will be borne by the supplier.

7.PERFORMANCE SECURITY

The successful renderers will have to deposit with the purchase security deposit as under in shape of Call deposit/Pay Order @ 10% of the value of the contract.

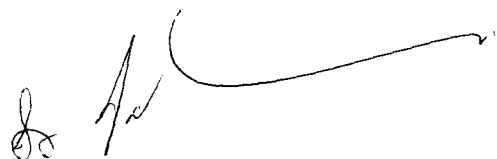
Sa me will be released after successful completion of stores,NOC from consignee and clearance certificate from the Excise & Taxation Department etc.

8.SHELF LIFE REQUIRED

Manufacturing and expiry dates will be written on the each pack. The item will not accepted having expiry less than 80% of shelf life in case local manufacturing and 70% shelf life for imposed items.

9.CRITERIA FOR EVALUATION OF BIDS

- a. Quoted prices.
- b. Specification compliance.
- c. Delivery schedule
- d. GST Registration,
- e. National Tax Number certificate.
- f. Bid Security 5%
- g. Sample of all quoted articles

A handwritten signature in black ink, consisting of a stylized initial 'S' followed by a long, sweeping horizontal line that curves upwards at the end.

- h. Professional Tax Certificate
- i. Latest Price list duly tamped/signed by manufacturer.
- j) copy of CNIC

N.B Department reserve the right to ask and verify and document related with manufacturer of item, to assess the quality and efficacy.

10. FEE FOR AWARD OF CONTRACT

Service charges @ 0.25% of the value of the contract will realized/charges by the District Accounts Officer Sukkur, while making the payment to the contractors for award of each contract and credited to the receipt Head.

11. UNDERTAKING

That I/We read/understand the conditions specified in the tender inquiry and undertake.

That I / We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.

That I / We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

That I / We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

That I / We understand and ensure for the supply of quality petty articles. I / We also agree to supply the 100%

That Additional quantity without any additional charges, if the supplies / part of the supplies declared sub – standard

That I / We understand and confirm the refund of cost difference if the same petty articles is / was supplied at lower rates to any other Govt: / semi Govt: institution, Armed Forces, in the province in the same fiscal year or to any other province or Armed Forces in case petty articles is manufactured with in Sindh.

I / We undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

Signature of Tenderer
Name & Designation, Stamp
Address
Phone/Fax #



OFFICE OF THE DISTRICT HEALTH OFFICER SUKKUR.

No: DHO/SUK/(P&L)/ - 2421/ DATED 10-2- 2016.

NOTIFICATION.

The undersigned has notified the Complaint Redressal Committee for procurement of all petty articles other Misc items, for the year 2015-16. Consisting upon the following officers of this office according to rule

- | | |
|--------------------------------|----------|
| 1. DHO Sukkur | Chairman |
| 2. DDO(P&L) DHO Office Sukkur. | Member |
| 3. Rep:of DAO Sukkur. | Member |

**DISTRICT HEALTH OFFICER
SUUKUR**

Copy forwarded to :-

1. The Deputy Secretary (PM&I) Health Deptt:Govt of Sindh Karachi
2. The All concerned officers.
3. The Storekeeper
4. The Accounts Assistant

**DISTRICT HEALTH OFFICER
SUUKUR**

OFFICE OF THE DISTRICT HEALTH OFFICER SUKKUR.

No: DHO/SUK/(P&L)/ - 2426/ DATED 10-2-2016.

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NOTIFICATION.

The following committee has been constituted for procurement of all petty articles other Misc items, consisting upon the following officers to scrutinize the demands & to inspect the supplies, procured (petty articles other Misc items) for office & Health Facilities working under the control of this office according to rule for the year 2015-16 .

1. DHO-Sukkur (Chairman)
2. MS TALUKA HOSPITAL ROHRI Member
3. Rep:of DAO Sukkur. Member

**DISTRICT HEALTH OFFICER
SUKKUR**

Copy forwarded to :-

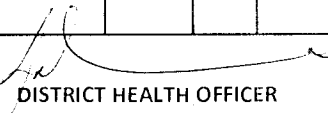
1. The Deputy Secretary (PM&I) Health Deptt:Govt of Sindh Karachi
2. The All concerned officers.
3. The Storekeeper
4. The Accounts Assistant

**DISTRICT HEALTH OFFICER
SUKKUR**

ANNUAL PROCUREMENT PLAN FOR YER 2015-16 (FOR PETTY & MISC ITEMS)

DEPARTMENT (DISTRICT HEALTH OFFICE SUKKUR+HEALTH FACILITIES WORKING UNDER CONTROL)

S NO	DESCRIPTION OF PROCURMENT	QTY WHERE APPLICABLE	ESTIMATED TOTAL COST IN MILLION Rs.)	FUNDS ALLOCATED IN MILLION RS.	SOURCE OF FUNDS ADP/NON-ADP	PROPOSED PRUCURMENT METHOD	TIMING OF PROCURMENT 2015-16			
							1	2	3	4
1	Bulb 100 watt	500	1.1 (M)	1.3 (M)	Non ADP	Through Tender & Quotation	0	0	3rd Qtr	4th Qtr
2	Tube light Rod	200								
3	Tube Light Starter	50								
4	Tube Light Chowk	100								
5	Tube Light Patty	100								
6	Tube Light complete	100								
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