



**NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**

TENDER NOTICE

Nutrition Support Program (NSP), Health Department, Government of Sindh intends to purchase following items from Sale/ income tax registered firms:-

Lot 1	i. Catering Services for Sanghar ii. Office Table	Lot 2	i. Catering Services for Larkana ii. Office Table
Lot 3	i. Catering Services for Badin ii. Office Table	Lot 4	i. Catering Services for Tando M. Khan ii. Office Table
Lot 5	i. Catering Services for Tharparkar ii. Office Table	Lot 6	i. Catering Services for Kashmore ii. Office Table
Lot 7	i. Catering Services for Jacobabad ii. Office Table	Lot 8	i. Catering Services for Kambar Shahdadt ii. Office Table
Lot 9	i. Catering Services for Umerkot ii. Office Table	Lot 10	Workshop kits (150 Nos.)

TERMS & CONDITIONS:-

1. Government taxes will be deducted at the time of payments as per Government prescribed rates.
2. Vendors shall submit different bid for each lot, however vendors may quote individual items in any lot.
3. The tender will be accepted by 1100 hours on March 18, 2016 using the single stage one envelope method. The tenders will be issued from March 2, 2016 up to March 18, 2016 (till 1100 hours). The financial proposals for all Lots will be opened at 1130 hours on same day in the presence of available vendors.
4. Specification and detailed term & condition can be collected from the office of procurement department, on the submission of a written application, at a cost of Rs. 2,000/- in cash (non-refundable) between 0900 to 1700 hours except Saturdays, Sundays/Holidays. Earnest money @ 2 % of quoted amount, will be deposited in the form of DD, Pay order or Cashier's Check in favor of Program Manager, Nutrition Support Program, Sindh.
5. NSP reserves the right to reject all bids as per rule 25 of SPPRA 2010.
6. Quoted rates/price should be inclusive of all applicable taxes.
7. Liquidated Damages: 1 % per day up to maximum 10% of the total order.
8. After the expiry of the above mentioned LD Period "NSP reserves the right to cancel the Purchase Order and confiscate the earnest money of the vendor/supplier.
9. All term & condition must be specified clearly.
10. Queries in regards to the tender will only be entertained One week prior to the deadline mentioned at serial No 3.
11. Conditional bids shall not be entertained.

**Office of the Program Manager, NSP Health Department, Government of Sindh,
C-62 Block 2, Clifton, Karachi
Phone Number: 021-35865933 Fax: 021-35865934
email: nutritioncell.sindh@gmail.com**



418
New

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10-8-11 **NOTIFICATION**

Phone // 99203108, 99204203

No. SO (M&I) 2-1/2011 (CRC)

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

In supersession of this Department's notification of even number dated: 29th 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 28th 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)



No. HD (P&E)1-2(692)/ADD-PH/2015-16

Government of Sindh
Health Department
Block-94, Sindh Secretariat #4B
Karachi Dated 04-02-2016

ORDER

No. HD (P&E) 1-2(692) /2015. In supersession of this Departments notification of even number dated 02ND June ,2015 The following Procurement committee is hereby re-constituted for procurement of Machinery and Equipment, Furniture & Nutrition Supplies in respect of Development Scheme "Nutrition Support Program in Sindh." with immediate effect until further orders:-

- | | |
|--|-------------------|
| 1. Director General Health Services Sindh Hyderabad | Chairman |
| 2. Additional Director (PH)
Health Department, Government of Sindh, Karachi. | Member |
| ✓ 3. Rep. of Education Deptt (Not less than BPS-18)
Government of Sindh, Karachi. | Member |
| 4. Rep. of Women Development Deptt (Not less than BPS-18)
Government of Sindh, Karachi. | Member |
| 5. Program Manager,
Nutrition Support Program in Sindh | Member/ secretary |

- The committee will ensure transparencies and observe all codal formalities strictly as per Sindh Public Procurement rules 2010.

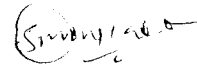
(Dr. Saeed Ahmed Mangnejo)
Secretary Health
Government of Sindh, Karachi.

No. HD (P&E) 1-2 (692) / 2015

Dated 04th February , 2016

Copy is for forwarded for information and necessary action to:

- PS to Secretary Health, Government of Sindh, Karachi.
- PS to Special Secretary, Health, Health Department, Government of Sindh, Karachi.
- All Members of Committee.


(SHAISTA JABEEN)
Additional Director (PH)


Nutrition Support Program, Health Department, Government of Sindh

Revised Annual Procurement Plan 2015-16

S. No.	Description of Procurement	Quantity	Estimated unit cost (where applicable)	Estimated total cost (in M)	Funds Allocated	Sources Funds	Proposed Procurement Method	Timing of Procurement
1	Servers, Desktop computers and Laptops	27		3.32	3.32	ADP	Single Stage Two Envelope	Aug-Sep. Completed except for one server
2	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1		3.60	3.60	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
3	Printer ²	12		1.00	1.00	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
4	UPS	18		0.69	0.69	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
5	Cameras	2		0.07	0.07	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
6	LCD Monitors	2		0.35	0.35	ADP	Single Stage Two Envelope	Aug-Sep. Re-advertised
7	Telephone Exchange with telephone sets	1+25		0.70	0.70	ADP	Single Stage Two Envelope	Aug-Sep. Telephone Exchange re-advertised.
8	Microphones	20		0.10	0.10	ADP	Single Stage Two Envelope	Aug-Sep. Re-advertised
9	Photocopier	2		1.00	1.00	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
10	Fax	1		0.04	0.04	ADP	Single Stage Two Envelope	Aug-Sep. Completed.

11	Projectors with screen	2			0.30	0.30	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
12	Airconditioners	18			1.26	1.26	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
13	Water Dispenser	15			0.12	0.12	ADP	Single Stage Two Envelope	Aug-Sep. Re-advised
14	Scanner	1			0.20	0.20	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
15	Generator	1			3.00	3.00	ADP	Single Stage Two Envelope	Dec. Jan.
	Furniture items								Aug-Sep. Completed except for Conference Room Table
16		--			2.18	2.18	ADP	Single Stage Two Envelope	
17	Safe, Almirahs and Shelves	--			0.70	0.70	ADP	Single Stage Two Envelope	Aug-Sep. Completed.
18	Networking of Office	1			1.00	1.00	ADP	Single Stage Two Envelope	Dec. Jan.
19	Stationery and other office Equipment	--			2.00	2.00	ADP	Single Stage One Envelope	Dec. Jan.
20	Procurement of Vehicles	13			33.15	33.15	ADP	In accordance with Rule 16 (b) (vii) of SPPRA	Mar.
21	Stationery for Office	--			0.09	2.00	ADP	RFQ	Aug.
22	Printing of Module	50			0.02	1.00	ADP	RFQ	Oct.
	Printing of Visiting cards, employee cards, name plates etc.	--			0.04	1.00	ADP	RFQ	Nov.
24	Stationery for Workshop	--			0.01	2.00	ADP	RFQ	Nov.
25	Janitorial Items	--			0.04	2.00	ADP	RFQ	Nov.
26	Mis. Office furniture	--			0.09	2.18	ADP	RFQ	Oct.
27	Licensed Software	5			0.99	3.60	ADP	RFQ	Nov.
28	Wi-Fi Devices	6			0.95	1.00	ADP	RFQ	Dec.

	Catering Services for Workshop in the nine Districts	250						
29	Translation of Manual	1		70.00	70.00	ADP	Single Stage One Envelope	Mar.
30				0.024	70.00	ADP	Petty Purchases	Feb.


 Dr. Mazhar Ali Khamisani
 Program Manager