



**KARACHI SHIPYARD & ENGG. WORKS LTD.**

**TENDER NOTICE**

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites Commercial as well as Technical Quotations separately for the supply of following items on Free Delivery at KS&EW basis:-  
Due Date: 16.02.2016

File Number	Description	Quantity
LP-4/579/C Two Stage Bidding	Floor Standing Air Conditioning Unit. Capacity: 04-Ton (48,000 BTU/Hr) with Installation & Commissioning along with Complete Fitting & Accessories. Brand: ACSON OR equivalent. (As per KSEW Indent Specification)	09 Sets

- The suppliers / firms are informed that two stage tenders are required (i) Technical Offer (ii) Commercial Offer (two-envelope bids are required).
- The set of bidding documents can be purchased from Central Purchase Department, or the same can also be downloaded from KS&EW website [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) However, the suppliers / contractors will have to purchase the bidding documents on payment of Rs. 2,000/- prior opening date. The bidders stationed out of Karachi may obtain tender documents through courier service.

The tenders will be received at 10.00 am on due date and will be opened at 11.00 am on the same day in presence of the bidder's representatives who may wish to be present.

KS&EW reserves the right to accept or reject the tenders.

**Deputy General Manager (Pur / Sts)**  
Karachi Shipyard & Engineering Works Ltd.  
Tel: +92-21-9921 4045-64  
Fax: +92-21-9921 4020, 9921 4030

PID (K) No. 2662

NATIONAL

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION SUKKUR**

NO.BISE/STORE/SUK/-14

25th January, 2016

**GALLOP TENDER NOTICE**

- Sealed Bids / Bill of Quantities are urgently invited from eligible firms / bidders / suppliers registered with Income Tax and Sales Tax Departments for procurement of Examination Material / Answer Scripts and Printed Stationery, General Stationery / General Items etc & Computer, Computer Accessories, in single stage one envelope procedure as per Rule No 46(1) of SPPRA-2010 (Amended in 2013).
- The Bids / Bill of Quantities can be collected from the Assistant Secretary (Stores), BISE, Sukkur, against payment of Rs. 2000/- through P.O / Bank Challan upto 5.00 p.m on 15.02.2016. The bids / B.O.Q can also be downloaded from the SPPRA's website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) who intend to download from Authority's website can send their Tender Fee (in shape of D.D) through Courier service on or before the date of submission of bids.
- Bill of Quantities must contain bid security / earnest money at rate of 5% of the quoted rate in shape of P.O / Bank Guarantee in favour of the undersigned and fulfillment of other formalities as prescribed in SPP Rule No. 46(1) which can be dropped upto 10.30 a.m on 16.02.2016 in the tender box available in the office of the undersigned. The Bill of Quantities will be opened at 11.00 a.m of 16.02.2016 in the Committee Room of the Board in presence of Procurement Committee-I and bidders (who choose to be present).
- The BISE, Sukkur reserves the right to accept / reject any or all offers subject to the relevant provisions of SPP Rules 2010 (Amended in 2013)

**SECRETARY**  
071-9310622

INF-KRY No. 118/16

**SAY NO TO CORRUPTION**

ایک انسان کا کل سلسلہ اس کا جیت کا کل ہے۔

**TENDER NOTICE**

Sealed tenders are invited from manufacturers, importers, their authorized representatives, sole distributors / agents & interested firms / stores for the supply of **Fowler Bed (Two Cranks), Bed Side Cabinet, Over Bed Table, Bed side Bench and Mattresses**, for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the year 2015-16 as per SPPRA Rules-2010 through ONE STAGE – TWO-ENVELOPE PROCEDURE.

Tender documents & terms and conditions can be obtained from the office of the undersigned from the date of publication, by submitting written request, application against the payment (non-refundable) of prescribed fee mentioned as under:

S. #	Description	Date of Submitting	Date of Purchase of tender	Date of Opening	Cost of Tender
1	Furniture & fixture	26.02.2016 upto 01.00 PM	From the date of publication to 26.02.2016	27.02.2016 2.00 PM	Rs. 1000

**Important Instructions:**

- All the bids must accompany with 2.25% Bid Security (Refundable).
- Bids must be in Pak Rupees.
- All bids must include all Govt. Taxes including GST, if applicable.
- In case Govt. declares / announces public holiday on the date of opening of tender, the tenders will be opened on the next working day on same schedule. No tender will be issued on the date of opening.
- Tender will be opened in the office of the Medical Superintendent Peoples Medical College Hospital Benazirabad.

Sd/-  
**Medical Superintendent**  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazirabad  
Tel: No. 0244-937026  
Fax No. 0244-9370266

INF-KRY No. 116/16

**Say No to Corruption**

ایک انسان کا کل سلسلہ اس کا جیت کا کل ہے۔

**OFFICE OF THE JUDGE, ANTI-TERRORISM COURT NO-V, KARACHI**

No./AIC-VK/160 of 2016

**Spl. Case No. AJ-177/2015**

The State Vs ..... Aamir Khan & Others ..... Accused  
F.I.R No. 371/2015  
U/S: 353/324/34 PPC. R/W Section 7 ATA  
P.S. Manghopir, Karachi

**PROCLAMATION REQUIRING THE APPEARANCE OF A PERSON ACCUSED UNDER 87 CR.P.C READ WITH S. 19(X) OF THE ANTI-TERRORISM ACT 1997**

Whereas complaint has been made before me that accused 1. Ghulam Rasool S/O Mir Hassan, R/O Haji Yaqoob Goth, Band Murad, near Hamdard University, Manghopir, Karachi, 2. Ghulam Hussain @ India S/O Muhammad Hassan @ Katto, R/O Band Murad Goth, near Hamdard University, Manghopir, Karachi. 3. Nadeem S/O Muhammad Rahim, R/O Band Murad Goth, near Hamdard University, Manghopir Karachi, have committed the offence punishable under section 353/324/34 PPC. R/W Section 7 ATA and it has been returned to a warrant of arrest there upon issued that the said **Accused** can not be found and whereas it has been shown to my satisfaction that the said **Accused** have absconded away to avoid the service of the said warrant.

Proclamation is hereby made that the Accused are required to appear within **seven days**, from publication of the proclamation in the newspaper, before this Court to answer the said complaint on **04-02-2016 at 08:30 A.M.**

Given under my hand and seal of the court.

This The 21<sup>st</sup> day of January, 2016.

(MUHAMMAD JAWAID ALAM)  
Judge,  
Anti-Terrorism Court No: V  
Karachi

**Say No to Corruption**

INF/KRY/123/2016



ڪارسي اقتدار ڪارسيون ڪارسيون کي موٽايون ڪارسيون ڪارسيون

مڪرمي ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

ڪارسيون ڪارسيون ڪارسيون

## ٽينڊر نوٽيس

ون اسٽيج-ٽو اينويٽيل طريقه ڪار معرفت ايس پي آري رولز 2010 موجب سال 2015-16 واسطي پيپلز ميڊيڪل ڪاليج ڪاليج هاسپيٽل نوابشاهه شهيد بينظير آباد لاءِ ڊولر بيوڊ (م ڪي بي سي) بيوڊ سائيد ڪيمينيٽي، اوور بيوڊ ٽيبل، بيوڊ سائيد بينچ ۽ ميٽريسيوز جي فراهمي واسطي مينوفڪچررز، امپورٽرز، سنڊن مڃاڙ نمائندن، سول ڊسٽريبيوٽرز/ايجنٽس ۽ دلچسپي رکندڙ فرمن/اسٽورز کان مهربند ٽينڊر گهرائجن ٿا.

ٽينڊر ڪاغذ شرطن ۽ ضابطن سميت هيٺ صحيح ڪندڙ جي آفيس مان اشاعت جي تاريخ کان لکت ۾ گذارش/درخواست تي هيٺ ڄاڻايل مقرر ڪيل جي جي اڏاڻي (م قابل واپسي) تي حاصل ڪري سگهجن ٿا.

نمبر شمار	تفصيل	ٽينڊر مائٽي جي تاريخ	ٽينڊر خريد ڪرڻ جي تاريخ	ڪولڻ جي تاريخ	ٽينڊر لاڳت
1.	فرنچيز ۽ فڪسچر	26-02-2016	اشاعت جي تاريخ کان	27-02-2016	1000 روپيا

### اهم هدايتون

1. سمورن واڪن سان 2.25% واڪ سيڪيورٽي (قابل واپسي) گڏ لازمي هئڻ گهرجن.
2. اڳهه لازمي پاڪستاني روين ۾ ڄاڻائڻ گهرجن.
3. سمورن واڪن سان گڏ سمورا سرڪاري ٽيڪس بشمول جي ايس ٽي شامل هوندا، جيڪڏهن لاڳو هوندا.
4. ورنڊڙ ڪم ڪار واري ڏينهن تي سرڪار پاران عام موڪل جو اعلان ٿئي ٿو ٽينڊر تاريخ تي ڪوبه ٽينڊر جاري نه ڪيو ويندو.
5. ٽينڊر، ميڊيڪل سپر ٽينڊمنٽ، پيپلز ميڊيڪل ڪاليج اسپتال بينظير آباد جي آفيس ۾ ڪوليا ويندا.

### ميڊيڪل سپرنٽينڊنٽ

پيپلز ميڊيڪل ڪاليج هاسپيٽل

نوابشاهه شهيد بينظير آباد

ٽيليفون نمبر: 0244-937026، فيڪس نمبر: 0244-9370266

INF/KRY.No.116/2016

**SAY NO TO CORRUPTION**

ملحد جي لاهي ۾ نفرت جو پرچار ڪندڙن کي سڃاڻو

8 3 9 8

**گورنمينٽ آف سنڌ انفارميشن سائنس اينڊ ٽيڪنالاجي ڊپارٽمينٽ**

Dated: 28th January, 2016

## ٽينڊر نوٽيس

(ٽرن ڪي بنياد تي)

انفارميشن، سائنس اينڊ ٽيڪنالاجي ڊپارٽمينٽ، حڪومت سنڌ سڀني دلچسپي رکندڙ ڪمپنيون کان ٽرن ڪي بنياد ساليڪشن تي هيٺين اي ڊي پي اسڪيم لاءِ سنگل اسٽيج ٽو اينويٽيلس واڪ جي هوندي سرچيس سٽاپ جي آر آي رولز 2010 (ٽرمين ٿيل 2013) تحت پروجيڪٽ تي عملدرآمد لاءِ ٽيڪنيڪل ۽ فنانشل پروپوزل (الڳ الڳ مهربند) گهرائي ٿو. آئٽمز جا تفصيلي اسپيسيفيڪيشنز RFP/ٽينڊر ڪاغذ ۾ ڏنل آهن، جيڪي انفارميشن، سائنس اينڊ ٽيڪنالاجي ڊپارٽمينٽ مان الڳ الڳ خريد ڪري سگهجن ٿا.

آئٽم نمبر	ڪم جو تفصيل
1.	"باراني ايريا واٽر اوليمٽي اسٽڊي/پائيلٽ واٽر سيلاء پروجيڪٽ ڊسٽرڪٽ ملير" اي ڊي پي اسڪيم نمبر 553 (ٽرن ڪي بنياد تي)

دلچسپي رکندڙ فرمون، ڪمپنيون مٿئين ڪم لاءِ ٽينڊر ڪاغذ RFP سيڪشن آفيسر (G) جي آفيس واقع فرسٽ فلور، سنڌ سيڪريٽريٽ نمبر 6، ڪراچي مان پنهنجي ليٽر هيڊ تي درخواست ۽ سيڪشن آفيسر (G)، انفارميشن، سائنس اينڊ ٽيڪنالاجي ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ 2000 روپين جو دٻاءو، ذرا ٽي ڊي آر (م قابل واپسي) الماني تي 2 فيبروري، 2016 کان 22 فيبروري، 2016 مهينو 1 وڳي تائين الڳ الڳ وٺي سگهجن ٿا.

### عام اطلاع

مهراڻ يونيورسٽي ايمپلائيز ڪو اٿريٽي هائوسنگ سوسائٽي ضلعو شهيد بينظير آباد جي سڀني ميمبرن کي هن نوٽيس ذريعي اطلاع ٿوڏي ٿو سوسائٽي جي بئلاڙ جي ٽڪ نمبر 46 موجب چه (6) مٽينجنگ ڪميٽي جي ميمبرن ۽ صدر جي چونڊ 21 فيبروري 2016 تي صبح جو 10 وڳي کان 4 وڳي تائين سوسائٽي جي ڪميٽي هال ۾ ٿيندي جڏهن تاهل ميمبرن جي حتمي لسٽ جي تصديق ٿيل کاتي ايجنٽس آفيسر جي صحيح ۽ نوبت سان سوسائٽي جي آفيس مان پنج سٽو رٿيا جمع ڪرائي حاصل ڪري ڪميٽي جي چونڊ بيلٽ ذريعي دستخط ڪندڙ جي نڪرڻي هيٺ ٿيندي ميمبر هيٺ ٿيل ايجنٽس پروگرام موجب حصو وٺي سگهندا سوسائٽي جي ميمبر بڻ ٿي يا قومي شناختي سان ڊوٽي ٿي ڪميٽي جو الڳ ڪم ڪندي بيلٽ ذريعي صحيح جو 10 وڳي کان 4 وڳي تائين بغير ڪنهن وڌيڪ جي ٿيندي ايجنٽس حتم ٿيڻ بعد نتيجي جو اعلان ڪيو ويندو نامنڊيشن فارم ٻهين ۽ ٽين فيبروري تي صبح جو 11 کان 4 وڳي تائين هڪ هزار روپين جي ناقابل واپسي جي وٺي سگهجن ٿا جن جي جمع خطن جي آخري تاريخ 6 فيبروري هوندي. 8 فيبروري تي اعتراض داخل ڪيا ويندا 9 فيبروري تي اعتراض بيلٽ فيصلو ٿيندو 11 فيبروري تي نامزدگي فارم واپس وٺڻا ويندا. 12 فيبروري تي حتمي لسٽ لڳائي ويندي. 21 فيبروري تي ايجنٽس ٿيندي سوسائٽي جون رهنمائي ڏانهن ڪندڙ ۽ سوسائٽي جي قانون موجب پور ٿيل هٿيار ميمبر روث جو حق اڏا نه ڪري سگهندا. انهنهن: ڊاڪٽر محمد اسحاق چوڻ ايجنٽس ڪمشنر، مهراڻ يونيورسٽي ايمپلائيز ڪو اٿريٽي هائوسنگ سوسائٽي نوابشاهه

### ڪورٽ نوٽيس

ڪورٽ و محترم علم الدين خانوري سينٽرل جج قمبر سرور، مسٽر ايل بي ڪيٽن نمبر 103 سال 2015 (11) فيبروري 21 خداداد حق بندي بابت راجست علي ذات ڪاليجي، مسلمان، بائوگ رينل ڪوٽ ڪوليجي، تعلقي قمبر ضلعو قمبر شهادتڪوٽ ... عرضدار خلاف، فيروز شاهه بٽ قتل شاهه ذات سيد، مسلمان بائو، رينل بلاڪ نمبر 105 آمريڪن ڪالونيز ريجنل ريلوي اسٽيشن حيدرآباد... مدعي (1) عمر ميان بٽ سيد علي (2) مسلمان طايفه بي بي ڌي، سيد علي (3) مسلمان رحمان بي بي ڌي، اشڪر علي (4) مسلمان سڪينه ڌي، سيد علي (5) محمد هارون بٽ اشڪر علي (6) محمد يوسف بٽ اشڪر علي (7) محمد ميان بٽ اشڪر علي (8) مسلمان حيدر علي، اشڪر علي (9) ميمڙا خانين ڌي، اشڪر علي سب ذات حاسيد، رينل سب گهر نمبر 1130 فيڊرل (B) ايريا، دستيڪر ضالوني ڪراچي... معاملهءَ مٿان نالي واري مدعي ۽ مدعا عليه پاران ڪورٽ ۾ ڪري ٿي، جڏهن ته مٿين نالي واري عرضدار هن ڪورٽ ۾ هڪ ميسٽرس درخواست 12 (21) سي بي سي داخل ڪئي آهي هن ڪورٽ پاران ڪافي پيرا نوٽيس جاري ڪيا ويا جيڪي اوهان تي معمولي ٿي نه سگهيا آهن تنهنڪري هن اخباري نوٽيس ذريعي ڏانهن: جيئن ته مٿين نالي واري عرضدار هن ڪورٽ ۾ حاضر رهي جو 8:30 وڳي پاڻ يا وڪيل معرفت هن ڪورٽ ۾ حاضر رهي پنهنجا اعتراض داخل ڪندا غير حاضر رهڻ جي صورت ۾ مسٽر ايل بي ڪيٽن جو حڪم قانون مطابق فيصلو ڪيو ويندو. منهنجي صحيح ۽ هن ڪورٽ جي مهراڻ جاري ڪيو ويو بحڪم: سي ايس سينٽرل ڪورٽ قمبر

**آفيس آف انٽرميڊيٽ اينڊ سيڪنڊري ايجوڪيشن سکر**  
NO. BISE/STORE/SUK/14  
25th January-2016

### گيلپ ٽينڊر نوٽيس

1. انٽرنيڪس ۽ سيلز ٽيڪس ڪانٽن سان رجسٽرڊ اهل فرمن/واڪ ڏيندڙن/سپلائرز کان آڱر انميشن مٽريل/جوانبي ڪاپين ۽ پرنٽنگ اسٽيشنري، جنرل اسٽيشنري/جنرل آئٽمز وغيره ۽ ڪمپيوٽر، ڪمپيوٽر ايڪسسريز جي پروڪيورمينٽ لاءِ رول نمبر (1) 46 آف ايس پي آري، 2010 (ٽرميني 2013) موجب سنگل اسٽيج-ٻيڊ لڳائي ۾ مهربند واڪ/ٽيل آف ڪوانٽيٽيز فوري طور گهرائجن ٿا.
2. واڪ/ٽيل آف ڪوانٽيٽيز اسسٽنٽ سيڪريٽري (اسٽورز) BISE، سکر وٽان 2000 روپين جي پي آر/ٽيلنگ جلال ذريعي اڏاڻي 2016-02-15 15:00 وڳي تائين وٺي سگهجن ٿا. واڪ/ٽيل آف ڪيو ايس پي آر جي ويب سائيت www.pprasinidh.gov.pk تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا، اختياري جي ويب سائيت تان جيڪي ڏانهن لوڊ ڪيل جا خواهشمند هجن سي پنهنجي ٽينڊر في (ڊي) جي صورت ۾ ڪريٽر سروس ذريعي واڪن جمع ڪرائڻ جي تاريخ تي يا ان کان پهرين موڪلي سگهن ٿا.
3. بل آف ڪوانٽيٽيز سان لازمي ريت هيٺ صحيح ڪندڙ جي حق پي آر/ٽيلنگ گارنٽي جي صورت ۾ اڃايل آهن جي 5 سيڪڙو جي اڳهه تي واڪ سيڪيورٽي سوٽي رقم شامل هجي گڏ و گڏ ايس پي آر رول نمبر (1) 46 ۾ مقرر ڪيل ٻين گهرجن جو پورا ٿي ڪيل هجي جيڪي 2016-02-16 تي صبح 10:30 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾ دستياب ٿيندڙ باڪس ۾ رکڻ گهرجي. بل آف ڪوانٽيٽيز کي 2016-02-16 تي صبح 11:00 وڳي پورڊ جي ڪميٽي روم ۾ پروڪيورمينٽ ڪميٽي-1 ۽ واڪ ڏيندڙن جيڪي موجود رهن چاهين جي موجودگي ۾ ڪوليو ويندو.
4. پي آر ايس اي، سکر ايس پي رولز 2010 (ٽرميني 2013) جي لاڳاپيل تشريعات جي شرطن سان ڪنهن به سمرين اڄن کي قبول/ارد ڪرڻ جو حق محفوظ رکي ٿو.

سيڪريٽري  
071-9310622

INF/KRY.No: 118/16

**SAY NO TO CORRUPTION**

هڪ انسان جو قتل نسل انسانيءَ جو قتل آهي

8 3 9 8

**آفيس آف ڊي ايجزيڪيوٽو انجنيئر ڀراونشل هاءِ وي ڊويزن دادو**

### ٽينڊر نوٽيس

ايس پي آري رولز 2010 تحت خواهشمند شخصن: فرمن/ڪانٽريڪٽرن/ڪمپنيون کان مهربند ٽينڊر گهرائجن ٿا.

سِيريل نمبر	ڪم جو تفصيل	پيش ڪرڻ (مليون رپيا)	ڪٽيل لاڳت (مليون رپيا)	ٽينڊر في	مذمو
1.	آجامشور ڊاڪٽر کان G.M پراج ٽائينر	4.75	2%	2000	03 مهينا

پر اڪم / اءِ / ما 00-03-2300

روزنامہ جنگ کراچی جمعرات 25 فروری 2016

لاڈاکہ کے لیے باقی ماندہ پانچ لاکھ بیس بی بی ای پانچ ترقیاتی پراجیکٹس (پانچ لاکھ بیس بی بی ای)	20.00	480000/-	5000/-	2
پاک MDGs ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل	2.500	50,000/-	3000/-	2
تعمیراتی پلاننگ اور ڈیزیز بمقام ڈی جی سہیل آباد پانی	3.500	70,000/-	3000/-	2
تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل	3.000	60,000/-	3000/-	2
تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل	2.000	40,000/-	3000/-	2
تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل	3.000	60,000/-	3000/-	2

پروڈیجٹ سول ڈویژن، پاک P.W.D کراچی

کشمیر میں ترقیاتی کاموں کے لیے

تاریخ: 27 فروری 2016ء تا 10 مارچ 2016ء

آخری تاریخ: 10 مارچ 2016ء

نمبر	تفصیل	تعمیراتی تاریخ	آخری تاریخ
1	تعمیراتی کام	10 مارچ 2016	09 مارچ 2016

مڈیکل سپرنٹنڈنٹ

پینتھون میڈیکل کالج اسپتال

نوابشاہ، شہید سید مظفر آباد

روزنامہ جنگ کراچی جمعرات 25 فروری 2016ء

پاک MDGs ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

تعمیراتی پلاننگ اور ڈیزیز بمقام ڈی جی سہیل آباد پانی

تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

3- ترقیاتی کاموں کے لیے ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

4- ترقیاتی کاموں کے لیے ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

5- ترقیاتی کاموں کے لیے ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

6- ترقیاتی کاموں کے لیے ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

پروڈیجٹ سول ڈویژن، پاک P.W.D کراچی

کشمیر میں ترقیاتی کاموں کے لیے

تاریخ: 27 فروری 2016ء تا 10 مارچ 2016ء

آخری تاریخ: 10 مارچ 2016ء

مڈیکل سپرنٹنڈنٹ

پینتھون میڈیکل کالج اسپتال

نوابشاہ، شہید سید مظفر آباد

پاک MDGs ترقیاتی پروگرام (NA-205) تعمیراتی پلاننگ اور سی ڈیزیز بمقام ڈی جی سہیل

نمبر	تفصیل	تعمیراتی تاریخ	آخری تاریخ
1	تعمیراتی کام	10 مارچ 2016	09 مارچ 2016

مڈیکل سپرنٹنڈنٹ

پینتھون میڈیکل کالج اسپتال

نوابشاہ، شہید سید مظفر آباد



**PROCUREMENT CALENDAR/PLAN  
FOR PURCHASE OF FURNITURE & FIXTURE (HOSPITAL FURNITURE)  
UNDER SPECIAL GRANT OUT SIDE OF BUDGET  
FINANCIAL YEAR 2015-16**

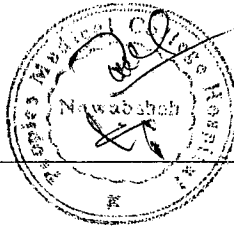
S.#	Activity	July 2015	Aug. 2015	Sept. 2015	Oct. 2015	Nov 2015	Dec. 2015	Jan. 2016	Feb. 2016	March 2016	April 2016	May 2016	June 2016
1.	Posting as MS/DDO						22 <sup>nd</sup> Dec						
2.	Publication of Tender							1 <sup>st</sup> Feb					
3.	Formation of Proc. Committee							2 <sup>nd</sup> Feb					
4.	Opening of Bids							27 <sup>th</sup> Feb					
5.	Opening of Financial Bid								21 <sup>st</sup> March				
6.	Contract / Placing of Orders									4 <sup>th</sup> April to 9 <sup>th</sup> April			
7.	Receiving Supplies										09 <sup>th</sup> May		
8	Completion of Procurement process												14 <sup>th</sup> June

  
MEDICAL SUPERINTENDENT  
PMCH NAWABSHAH (SBA)

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**



**PEOPLE MEDICAL COLLEGE  
HOSPITAL, BENAZIRABAD**



---

**Tender for Purchase of Furniture / Fixture**

---

OFFICE OF THE MEDICAL SUPERINTENDENT, PEOPLES MEDICAL  
COLLEGE HOSPITAL, NAWABSHAH, DISTRICT, SHAHEED  
BENAZIRABAD

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Furniture / Fixture etc for People Medical College Hospital, Benazirabad.
2. Bidding will be conducted under **SPP Rules 2010 clause 46(2)**. Single stage two envelope bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from Office of Medical Superintendent, People Medical College Hospital, Benazirabad, upon cash payment of nonrefundable fees of Rs. ~~2000/-~~ <sup>2000/-</sup> (Two thousand only).
5. Bids must be delivered to the address below up to *01.00 p.m.* All bids must be accompanied by a bid security / earnest Money @  $2\frac{1}{2}$  % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *2:00 p.m.*

**Address:**

COMMITTEE ROOM OFFICE OF THE  
MEDICAL SUPERINTENDENT,  
PEOPLE MEDICAL COLLEGE HOSPITAL, BENAZIRABAD



*[Signature]*  
**MEDICAL SUPERINTENDENT**  
**PEOPLE MEDICAL COLLEGE HOSPITAL,**  
**BENAZIRABAD,**

## Instructions to Bidders.

- 1) Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2) The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
- 3) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 4) The bid prepared by the Bidder shall comprise the following documents:
  - (a) Bid Form & Price Schedules duly completed by the Bidder.
  - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
  - (c) Sole Agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
  - (d) The original tender purchase receipt.
  - (e) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - (f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate.
  - (g) Tenderers shall submit guarantee letter that the supplied Furniture is the original / brand new product.
  - (h) Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 5) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6) The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.

In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.

In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. **A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.**

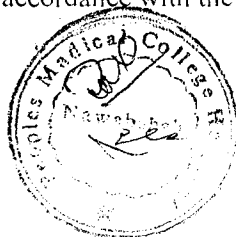




- 7) All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 8) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 9) Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
- 10) Bidders shall be submitted samples of the quoted items for quality assurance on requirements of evaluation committee.
- 11) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 12) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 13) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
- 14) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.

## **General & Special Conditions of Contract**

1. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
2. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late than 40 days from the date of purchase order. No Extension will be granted / accorded for the supply.
3. The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
4. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
5. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
6. The Contract shall be executed in accordance with the Contract Documents and procedures.



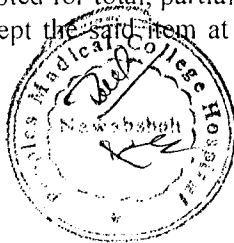
7. The Purchaser or its representative / Committee shall inspect the Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
8. If the Contractor fails to attain Completion of the supply within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
9. The Contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
10. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
11. if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
12. If the Supplier fails to perform any other obligation(s) under the Contract.
13. If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
14. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
15. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
16. Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

## **Criteria for evaluation of bids**

1. Earnest money.
2. Compliance of terms and conditions, require documents / information as described in the Instructions of bidders, General and special conditions of the bid document.
3. Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
4. Authority letter from manufacturer with validity period not less than one year.
5. Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
6. Technical evaluations as per tender specification with provided samples.
7. Delivery schedule.
8. Evaluation of quoted price.

## **UNDERTAKING**

- a) That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. 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.
- b) I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
  - c) I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

### CERTIFICATE

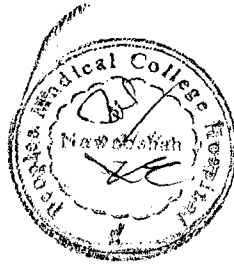
We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer -----

Name & Designation-----

Address:-----

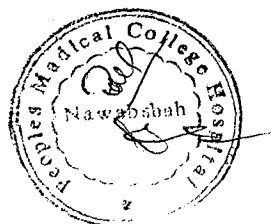
-----



## Schedule of Requirements /Technical Specification

### FURNITURE / FIXTURE

Sr.#	Description of Item / Specification.	Reqd. Qty.	Quoted Price	Quoted Price
	<b>FURNITURE/ FIXTURE</b>		<b>FOR</b>	<b>CIF</b>
1	<p><b>FOWLER BED (TWO CRANKS)</b></p> <ul style="list-style-type: none"><li>• Bed having full fowler adjustment with the help of two screw crank.</li><li>• Fixed height, back rest and knee rest adjustable by individual screw two crank can be latched.</li><li>• Easy detachable heavy duty ABS head and leg boards with lock</li><li>• Built in Bumper and handle</li><li>• Lying area four Sections perforated top (18SWG) size 78" x 36".</li><li>• Heavy duty steel framed (16SWG) and structure all powder quoted paint finish.</li><li>• Heavy duty mobile on four 5" dia good quality rubber lockable casters (European Standard).</li><li>• Fitted with urine bag and NG bag holding hooks on both side</li><li>• Mattress holding clamps at four position to keep mattress in place</li><li>• IV holders at diagonal ends of the bed</li></ul>	400 Nos.		
2	<p><b>BED SIDE CABINET</b></p> <ul style="list-style-type: none"><li>• Heavy duty structure mild steel construction</li><li>• Stainless steel top</li><li>• Mobile on four 50mm dia casters.</li><li>• Imported casters, scratch resistance epoxy powder quoting</li><li>• One drawer, one shelves with door</li></ul>	400 Nos.		
3	<p><b>OVER BED TABLE</b></p> <ul style="list-style-type: none"><li>• Heavy duty structure constructed from mild steel.</li><li>• Top made up of laminated board</li><li>• Mobile on four 50mm dia casters</li><li>• Adjustable height</li><li>• Finished in epoxy powder quote.</li></ul>	400 Nos.		



4	<p><b>BED SIDE BENCH</b></p> <ul style="list-style-type: none"> <li>• Size: 4½" x 1¼" x 1½"</li> <li>• Frame made of 16SWG MS hollow square pipe of 1" dia.</li> <li>• Top fitted with quality "shish" wood strips in fine wood polish</li> <li>• Legs provided with longitudinal support bar</li> <li>• Plastic rubber pads to avoid scratch etc.</li> <li>• Powder coated epoxy paint finish frame</li> </ul>	400 Nos.		
5	<p><b>MATTRESSES</b></p> <ul style="list-style-type: none"> <li>• Mattress With Re-Reinforcement &amp; Water Proof Covering (Good Quality)</li> <li>• 10 Year Warranty</li> <li>• Size: 78" x 36" x 4"</li> </ul>	400 Nos.		





Phone # 99212097 99212088  
99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> March 2015 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	Special Secretary(Admn), 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.

**SECRETARY HEALTH**

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

Karachi, dated, the 18<sup>th</sup> Feb 2016

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)

19/2/16

19-2-16





**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

**NO.HD (P&E) 1-2 (61) / 2014:** The Government of Sindh, Health Department is pleased to constitute a Procurement Committee under clause-7 of Sindh Public Procurement Rules 2010 (Amended 2013) comprising of following member for procurement of Hospital Furniture, Fixture at Peoples Medical College Hospital, Benazirabad during 2015-16.

- |   |          |
|---|----------|
| 1. Medical Superintendent<br>PMC Hospital<br>Shaheed Benazirabad                            | Chairman |
| 2. Dr. Abdul Qayyum Memon,<br>Professor of Medicine,<br>PMC Hospital<br>Shaheed Benazirabad | Member   |
| 3. District Health Officer<br>Shaheed Benazirabad   | Member   |
| 4. Representative of Deputy Commissioner<br>Shaheed Benazirabad                             | Member   |
| 5. District Account Officer or his representative<br>Shaheed Benazirabad                    | Member   |

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

***DR. SAEED AHMED MANGNEJO  
SECRETARY HEALTH***

**NO.HD (P&E) 1-2 (61) / 2014**

**Karachi, dated, the 26-02-2016**

**C.c.to:**

1. Accountant General Sindh, Karachi.
2. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
3. Deputy Commissioner, Shaheed Benazirabad with request to nominate a member / representative for the procurement committee not below the rank of BPS-18.
4. Medical Superintendent PMC Hospital, Shaheed Benazirabad
5. District Health Officer, Shaheed Benazirabad
6. District Account Officer, Shaheed Benazirabad
7. P.S. to Secretary Finance, Finance Department, Govt of Sindh, Karachi
8. P.S. to Secretary, Health Department, Govt of Sindh, Karachi.
9. P.A. to Additional Secretary (Dev), Health Department, Govt of Sindh, Karachi.
10. All the members of the committee

DEPUTY DIRECTOR (DEV)