

PHONE.NO 072920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/ 1052/511 1-DATED 31 TH 03 2016.

To,

The Director Information,
Block No. 96 Sindh Secretariat,
No. 04-B Karachi.

SUBJECT:- CORRIGENDUM.

Reference:- Assistant Manager Incharge (Receipt Section) SPPRA letter No. (IR) /SPPRA /2015-16/ 321 Dated 22-03-2016, on the subject cited above.

In the light of above mentioned letter, You are requested to issue Corrigendum as under:-

- 1/- The last date submission of bidding is 20-04-2016.
- 2/- The Bid must be delivered in the Tender Box kept in the office of the undersigned on 20-04-2016, up to 12-00 Noon.
- 3/- The Bids will be opened at office of the undersigned public ally in presence of the Bidders or their authorized representatives choose to attend on the same day 1-00 pm.
- 4/- PA is required to amend para of the NIT as "In case Govt announces any public holiday the bids shall be submitted and opened on next working day.

**DISTRICT HEALTH OFFICER
SHIKARPUR**

Copy Submitted with compliments:-

- 1/- The Secretary Govt of Sindh Health Department Karachi for kind information.
- 2/- The Director (CB) Govt of Sindh Sindh Public Procurement Regularity Authority Block No. 08 Sindh Secretariat No.-04-A Court Road Karachi.

**DISTRICT HEALTH OFFICER
SHIKARPUR**

316
05-04-16

PHONE NO. 0726920022.

(SAY NO TO CORRUPTION)

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/ 1014 I- DATED 18 TH 03 2016.

To,

Assistant Manager,
Incharge (Receipt Section) SPPRA,
Govt of Sindh Karachi.

SUBJECT:- RETURN OF NIT.

Reference: Your office letter No. (IR)- SPPRA / 2015-16 / 300 dated 14-03-2016, on the subject cited above.

The NIT of the office of undersigned is sent herewith dully ful filled all codal formalities along with following documents.

1/- Annual Procurement Pian for the FY 2015-16 (Rule-II)


**DISTRICT HEALTH OFFICER
SHIKARPUR**

ANNUAL PROCUREMENT PLAN
DISTRICT HEALTH OFFICER SHIKARPUR

FINANCIAL YEAR 2015-16

S.No	Description of Procurement	QTY	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/NON ADP)	Proposed Procurement method	Timing of Procurement				Remarks
							1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	Medicines / Drugs (L.P15%)		10.0126(M)	10.0126(M)	NON ADP	Single Stage Two Envelops	in All Qtrs: as per Requirements				
2	Uniform & Liveries	List Enclosed	0.597(M)	0.597(M)	NON ADP	..do..	..do..				
3	Petty Article Items		1.370(M)	1.370(M)	NON ADP	..do..	..do..				


DISTRICT HEALTH OFFICER
SHIKARPUR

PHONE.NO 072920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/ 1011/13 I- DATED 18 TH 03 2016.

To,

The Director Information,
Block No. 96 Sindh Secretariat,
No. 04-B Karachi.

SUBJECT:- CORRIGENDUM.

Reference:- Assistant Manager Incharge (Receipt Section) SPPRA letter No. (IR) /SPPRA /2015-16/ 300 Dated 14-03-2016, on the subject cited above.

In the light of above mentioned letter, You are requested to issue Corrigendum as under:-

- 1/- The last date submission of bidding is 31-03-2016.
- 2/- The Bid must be delivered in the Tender Box kept in the office of the undersigned on 31-03-2016, up to 12-00 Noon.
- 3/- The Bids will be opened at office of the undersigned public ally in presence of the Bidders or their authorized representatives choose to attend on the same day 1-00 pm.
- 4/- PA is required to amend para of the NIT as "In case Govt announces any public holiday the bids shall be submitted and opened on next working day.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

Copy Submitted with compliments:-

- 1/- The Secretary Govt of Sindh Health Department Karachi for kind information.
- 2/- The Director (CB) Govt of Sindh Sindh Public Procurement Regularity Authority Block No. 08 Sindh Secretariat No.-04-A Court Road Karachi.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

PHONE.NO 0726920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO. DHO/SHP/ 773/76 I- DATED 22 TH 02 2016.

To,

The Director Information,
Block No. 96 Sindh Secretariat,
No. 04-B Karachi.

SUBJECT:- ADVERTISEMENT FOR TENDER.

Enclosed please find herewith Tender Notice regarding Procurement of Medicines / Drugs 15% / Uniform & Liveries, and Petty Articles etc, to be procured by the Health Department during the current financial year 2015-2016, for health facilities administrated by Health Department District Shikarpur.

You are therefore requested to kindly make necessary arrangements for the advertisement of same in (03) Three leading Newspapers at an early date and send the bill for payment..

**DISTRICT HEALTH OFFICER
SHIKARPUR**

Copy Submitted with compliments:-

- 1/- The Secretary Govt of Sindh Health Department Karachi.
- 2/- The Director General Health Services Sindh Hyderabad.
- 3/- The Director (CB) Govt of Sindh Sindh Public Procurement Regularity Authority Block No. 08 Sindh Secretariat No.-04-A Court Road Karachi.

**DISTRICT HEALTH OFFICER
SHIKARPUR**

PHONE.NO 0726920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

TENDER NOTICE.

With the approval of District Government sealed bids are hereby invited, in compliance to PPRA Rules from primary manufacturers or their authorized representatives for the Procurement Medicines / Drugs / Petty Article Items / Uniform & Liveries for office of the District Health Officer Shikarpur. The Bids can be submitted by the authorized agent and on behalf of the Primary manufacturer provided the bids are accompanied by authorization letter. Interested bidders may obtain further information from the office of undersigned on any working day during working hours. A complete set of tender enquiry may be purchased by any interested eligible bidder on submission of written request addressed to the District Health Officer Shikarpur and non refundable fee mentioned in each tender after appearing of this advertisement from the following offices .

- Additional Secretary (M & I) cell Health Department Sindh Secretariat Tughlaque House 3rd Floor Karachi. Phone No. 021-99204203- 99203108.
- Director General Health Services Sindh Wahdat Colony Hyderabad Phone No. 022-9240106- 9240101.
- District Health Officer Shikarpur Phone No. 0726-920022-920024.

All Bids must be accompanied by earnest money as per items and condition in shape of pay order / call deposited in favour of District Health Officer Shikarpur. The bids must be delivered to the office of undersigned on or before the date mentioned against each upto **11:30 hours**. The bids will be opened publically in the presence of the bidders or their authorized representatives who choose to attend on the same day **at 1:00 pm**, in the office of District Health Officer Shikarpur (Chairman District Purchase Committee.)

The District Purchase Committee reserves the right to decrease / increase or reject whole Tender or any bid subject to the relevant provisions of **PPRA Rules 2004**,

Description of Stores	Date of Opening	Cost of Tender
Medicines / Drugs 15% Uniform & Liveries Petty Article Items	15 days after Publication in Newspapers	Rs:-2000/- Rs:-1000/- Rs:-1000/-

N.B:-

The bids must be in Pak Rupees.

In case Govt. announced any Public Holiday on any other reason the opening of Tenders is postponed, then the Tenders will be opened on next day after 3 / 7 days.

Details of Tender enquires along with specific date of opening may be seen on noticed board. All quotations shall include Govt Taxes, if applicable.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

**HEALTH DEPARTMENT
SHIKARPUR**

TENDER FORM

**FOR PETTY ARTICLES ITEMS (OTHER
MISC:) / UNIFORM & LIVERIES AND
MEDICINES / DRUGS (L.P)**

FOR THE YEAR 2015-16

**DUE TO 15 Days after Publication in
Newspapers**

**DISTRICT HEALTH OFFICER
SHIKARPUR**

PHONE NO. 0726920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

STATEMENT OF THE YEAR 2015-2016.

S. NO.	AVU	GENERIC NAME	QTY	REGD. NO.	BRAND NAME	PACKING	MFG	RATE	RATE IN WORDS
1	[n]	Anti Rabies Vaccine	2000 Vials						
2	[n]	Anti Snake Vaccine 10ml	100 Vials						
3	[n]	A.T.S	500						
4	[n]	Dextrose Saline 1000ml	3000						
5	[n]	Normal Saline 1000ml	2000						
6	[n]	Flagyl 10ml	2000						
7		Disposable Syringe 5cc	30000						
8		Disposable Syringe 3cc	30000						
9		Distil Water	10000						
10	Bag	Dextrose Water 5% 1000ml	3000						
11		Neomycin Ointment	5000						
12	Tr:	Benzico 450ml	500						
13	Tr:	Iodine 450ml	500						
14	Tr:	Pyodin 450ml	500						
15		Poly Fax Skin Ointment	1000						
16		Besetran Powder	2000						
17		Dettol	1000						
18		Silk Thread	30 Doz						
19		St. Needle	50 Doz						


 DISTRICT HEALTH OFFICER
 SHIKARPUR

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF LINEN LIVERIES 2015-2016

S.No	Type	Description of Items	QTY	Packing	Company	Rate	Rate in Words
1		Batta cloth	200 Mtr				
2		Fabric Cloth for Uniform	5000 Mtr				
3		Towel Large Size 30x60	200 No				
4		Towel Medium Size 27x54	300 No				
5		Bed Sheet White	500 No				


DISTRICT HEALTH OFFICER
SHIKARPUR

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF PETTY ARTICLES 2015-2016

S.No	Type	Description of Items	QTY	Packing	Company	Rate	Rate in Words
1		Brooms (Sweep)	500 No				
2		Chindi Cloth	500 Met				
3		Chowk for Tube Light	1000 No.				
4		Electric Wire 3x29	30 Q				
5		Electric Wire 7x29	30 Q				
6		Finis Oil 850 ml	1000 No.				
7		Iron Tagari	200 No.				
8		Kodar	100 No.				
9		Life Bouy Soap (Medium)	1000 No.				
10		Locks Medium Size (China)	300 No.				
11		Phenyl 3 ltr	1000 No.				
12		Plastic Pipe 3/4 size	3000 Met				
13		Vim Powder 1/2 Kg	300 No.				
14		Water Cooler 10 ltr	150 No.				
15		Water Cooler 15 ltr	50 No.				

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF PETTY ARTICLES 2015-2016

S.No	Type	Description of Items	QTY	Packing	Company	Rate	Rate in Words
16		Saver 24 w	2000 No.				
17		Saver 15 w	2000 No.				
18		Lux Soap (Medium)	1000 No.				
19		Bulb Holder	50 Doz				
20		Switch Piyano	50 Doz				
21		Power Plug 20 Amp	6 Doz				
22		Dust Bin (Medium Size)	200 No.				
23		PVC Wire 7x52	5. Q				
24		Call Bell with Buttons	100 No.				
25		Three Pin Sho	75				
26		Two Pin Sho	200				
27		Torch 2 Cell	200				


 DISTRICT HEALTH OFFICER
 SHIKARPUR

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 later than _____ No Extension will be granted / accorded for the supply.
- 3/- The manufacturer should provide an undertaking that if his authorized contractor fail to carryout and assignment in total or in part, manufacturer will be responsible to carryout 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 principal / 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 shall inspect the stores at the premises of consignee after receipt of supply.
- 8/- If the contractor fails to attain completion of the supply or installation 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 agreement 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/- No manufacturer shall authorize their distributor /agent /any firm of person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 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.
 - (a) 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.
 - (b) If the supplier fails to perform any other obligation (s) under the contract.
 - (c) If the supplier in the judgment of the purchaser has engaged in corrupt or fraudulent practice in competing for or in executing the contract.
- 11/- 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 out side in the same fiscal year.
- 12/- 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 enhance the quantity by 50% 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 and release of funds by Govt.
- 13/- Service charges @ 0.25% of the value of the contract will realized / charged by the District Treasury, while making payment to the contractors for award of each contract.
- 14/- The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab, for the batches to be supplied and should supply extra quantity of drug/ Medicines used for testing purpose.
- 15/- Manufacturing and expiry dates will be written on the each pack. No drugs / medicines surgical and disposable item will be accepted having expiry less than 80% of self life in case of local manufacturing and 70% shelf life for imported items.

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance.
- Drug Registration certificate issued by the Regulatory Authority.
- Delivery schedule.
- Authority letter from manufacturer.
- Earnest money.
- Terms / conditions of tender documents compliance.

N.B :- Department reserve the right to ask and verify any documents related with manufacturing of item, to assess the quality.

UNDERTAKING.

I/We read / understand the conditions specified in the tender documents and undertake:

- (a) 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.
- (b) 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 with in the stipulated period shown in the contract.
- (c) I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- (d) I/We understand and confirm the refund of cost difference if the same medicines / drug 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 formes in case medicines is manufacture red with in Sindh.
- (e) 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.
- (f) I/We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDL.

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:- _____

PHONE NO. 0726920022.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/

777/
/01

1-DATED 23 TH 02 2016

OFFICE ORDER.

The undersigned is pleased to constitute a complaint redressal committee on the following Officers / Officials to redress the matters of regarding Tender.

- | | | | |
|-----|-------------------------|----------------------------|----------|
| 1/- | Dr. Imtiaz Farooq Memon | DHO Shikarpur | Chairman |
| 2/- | Dr. Khurheed Ahmed Kazi | ADHO Shikarpur | Member |
| 3/- | Dr. Aftab Ahmed Memon | SMO (DHO Office) Shikarpur | Member |

**DISTRICT HEALTH OFFICER
SHIKARPUR**

Copy submitted to the Secretary Health Department Govt of Sindh Karachi for kind information.

Copy to the Manager (Assessment-I) Sindh Public Procurement Regulatory Authority Court Sindh Block No. 08, Sindh Secretariat No. 4-A, Court Road Karachi.

J. Memon
**DISTRICT HEALTH OFFICER
SHIKARPUR**



GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

SO(PM&I)2-1/2014//(Shikarpur): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in DHO Shikarpur office comprising the following members for purchase of uniform & liveries/other misc. petty article items during current financial year 2015-16 :

District Health Officer, Shikarpur	Chairman
Dr. Aftab Ahmed Memon, S.M.O. DHO Office, Shikarpur	Member
Representative of Deputy Commissioner, Shikarpur	Member

Rs

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

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

SO(PM&I)2-1/2014//(Shikarpur):

Karachi, dated 11 Jan 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The DHO Shikarpur w/r to his letter referred to above.
- The Deputy Commissioner Shikarpur
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

BSF

1/16

**OFFICE OF THE
DISTRICT HEALTH OFFICER SHIKARPUR SINDH
(FINANCIAL BID)**



**TENDER FOR PURCHASE OF PETTY ARTICLES ITEM,
UNIFORM & LIVERIES, MEDICINES 15% (LP)**

M/S Name: _____

Opening Date: _____

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF PETTY ARTICLES FOR THE FINANCIAL YEAR 2015-2016. (FINANCIAL BID)

OENING DATE _____ TENDER PRICE Rs:-1000/-

S.No	Description of Items	Req QTY	Rate per Unit	Words in Rupees
1	Brooms (Sweep)	500 No		
2	Chindi Cloth	500 Met		
3	Chowk for Tube Light	1000 No.		
4	Electric Wire 3x29	30 Q		
5	Electric Wire 7x29	30 Q		
6	Finis Oil 850 ml	1000 No.		
7	Iron Tagari	200 No.		
8	Kodar	100 No.		
9	Life Bouy Soap (Medium)	1000 No.		
10	Locks Medium Size (China)	300 No.		
11	Phenyl 3 ltr	1000 No.		
12	Plastic Pipe 3/4 size	3000 Met		
13	Vim Powder 1/2 Kg	300 No.		
14	Water Cooler 10 ltr	150 No.		
15	Water Cooler 15 ltr	50 No.		
16	Saver 24 w	2000 No.		
17	Saver 15 w	2000 No.		
18	Lux Soap (Medium)	1000 No.		
19	Bulb Holder	50 Doz		
20	Switch Piyano	50 Doz		
21	Power Plug 20 Amp	6 Doz		
22	Dust Bin (Medium Size)	200 No.		
23	PVC Wire 7x52	5. Q		
24	Call Bell with Buttons	100 No.		
25	Three Pin Sho	75		
26	Two Pin Sho	200		
27	Torch 2 Cell	200		


DISTRICT HEALTH OFFICER
SHIKARPUR

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER FOR THE PURCHASE OF UNIFORM & LIVERIES FOR THE FINANCIAL YEAR
2015-2016 (FINANCIAL BID)

OPENING DATE _____ TENDER PRICE RS:-1000/-

S.No	Description of Items	REQ: QTY	Rate per Unit	Words in Rupees
1	Bafta cloth	200 Mtr		
2	Fabric Cloth for Uniform	5000 Mtr		
3	Towel Large Size 30x60	200 No		
4	Towel Medium Size 27x54	300 No		
5	Bed Sheet White	500 No		


DISTRICT HEALTH OFFICER
SHIKARPUR

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER FOR THE PURCHASE OF DRUGS, MEDICINES 15% (L.P) ETC FOR THE FINANCIAL YEAR 2015-2016 (FINANCIAL BID).

S.NO.	A/U	GENERIC NAME	QTY	BRAND NAME	MFG	RATE IN WORDS
1	Inj	Anti Rabies Vaccine	2000 Vials			
2	Inj	Anti Snake Vaccine 10ml	100 Vials			
3	Inj	A.T.S	500			
4	Inj	Dextrose Saline 1000ml	3000			
5	Inj	Normal Saline 1000ml	2000			
6	Inj	Flagyl 10ml	2000			
7		Disposeable Syringe 5cc	30000			
8		Disposeable Syringe 3cc	30000			
9		Distil Water	10000			
10	Bag	Dextrose Water 5% 1000ml	3000			
11		Neomycin Ointment	5000			
12	Tr.	Benzico 450ml	500			
13	Tr.	Iodine 450ml	500			
14	Tr.	Pyodin 450ml	500			
15		Poly Fax Skin Ointment	1000			
16		Besetran Powder	2000			
17		Dettol	1000			
18		Silk Thread	30 Doz			
19		St. Needle	50 Doz			


DISTRICT HEALTH OFFICER
SHIKARPUR

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT
SHIKARPUR.

M/S _____

TERMS & CONDITIONS.

1/- The sealed tender (along with one set of Photo state copies viz original Photo state along with all brochures , separately stapled of the same are invited for the supply of **Medicines Local Purchase**, for the financial year 2015-16, (from / period 1st July 2015 to June 2016) mentioned inside of this tender form for use in **District Health Officer Shikarpur**.

2/- The last date for the submission of the tender is fixed on _____ upto 11.00 am. The tender should be dropped in the Tender Box kept in the office of **District Health Officer Shikarpur**, which will be opened before the **Purchase Committee** in the presence of the tenders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.

3/- Submission form of Tender will be in one envelope containing two separate envelopes for Technical and Financial bids, which will be mentioned on main envelop.

4/- The tender for should be filled up in words and figures both against each items serially according to our Tender serial number. In case of more than on substitute separate your own letter head may be used serially according to our tender serial number strictly the tender filled up with hand writing and over writing will not be entertained.

5/- The full specifications along with the makes etc, should be indicates clearly in your offers incomplete tender without indicating make manufacturer and name will be rejected.

6/- GST at the prescribed rate should be included in offer where applicable. No offer without including GST/ I.Tax will be accepted.

7/- Copy of GST registration and NIT certificate should be attached with the tender documents.

8/- The purchaser is the **District Health Officer Shikarpur** .

9/- The purchaser (**District Health Officer Shikarpur**) reserve the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason/

10/- Original Receipt as taken 9 issued by the office of the **District Health Officer Shikarpur** of having purchased this tender form must be accompany the tender documents.

11/- The Registered Contractor / Supplier / Manufacturer / Authorized districbutors with this hospital should be accompanied by the **EARNEST MONEY / DEPOSIT for security of the quantity to be supplied**. In shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in the name of **District Health Officer Shikarpur (FOR MEDICINE LOCAL PURCHASE WILL BE 2.50%)**.

12/- The tender shall enclose with their tender certificate as under failing which the tender is liable to be considered as **CANCELLED**.

CERTIFICATE.

We guarantee to supply the store exactly in accordance with the requirements as specified by the **District Health Officer Shikarpur**.

Signature of the Tender _____

Name & Address in Full _____

Telephone Nos office _____

Res _____ Mobile _____

Criteria for evaluation of bids.

- Specification compliance.
- Drug Registration / License certificate Tender for L.P
- NTN Certificate
- GST Registration
- Earnest money
- Delivery schedule.
- Terms / conditions of tender documents compliance.
- Original Receipt Non Refundable fee Rs:-1000/-
- Submission form of tender will be in one envelope containing two separate envelope for Technical and financial bids, which will be mentioned on main envelope.

N.B :- Department reserve the right to ask and verify any documents related with manufacturing of item, to assess the quality

UNDERTAKING.

I/We read / understand the conditions specified in the tender documents and undertake:

- (a) 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.
- (b) 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 with in the stipulated period shown in the contract.
- (c) I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- (d) I/We understand and confirm the refund of cost difference if the same medicines / drug 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 formes in case medicines is manufacture red with in Sindh.
- (e) 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.
- (f) I/We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDL.

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:- _____

**OFFICE OF THE
DISTRICT HEALTH OFFICER SHIKARPUR SINDH
(TECHNICAL BID)**



**TENDER FOR PURCHASE OF PETTY ARTICLES ITEM,
UNIFORM & LIVERIES, MEDICINES 15% (LP)**

M/S Name: _____

Opening Date: _____

PHONE NO.0726920022.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

Tender for the Petty Article / Uniform & Liveries, / Medicines & Drugs 15% (L.P) on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2015-16.

To,

M/S _____

Date of receipt of Tender upto _____ at _____

Date of opening of Tender on _____ at _____

Tender fee of Rs. _____ Deposit vide receipt No. _____ dated _____ 2016.

TERM & CONDITIONS.

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders.

- 1/- Tender can be purchased from this office on deposit of tender fee in cash.
- 2/- One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
- 3/- The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of Tender.
- 4/- The following documents are required alongwith tender otherwise the tender will not be entertained.
 - (a) Original Tender Receipt.
 - (b) Photo copy of Pay Order / Draft of Earnest Money.
 - (c) Authorization letter from manufacturer / Sole Agent / Improper.
 - (d) National Income Tax Certificate (NITC) issued by the Income Tax department.
 - (e) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax payer certificate issued by FBR.
 - (f) Bank Solvency certificate, with statement of transaction during last 3 years.
 - (g) Affidavit on Judicial stamp paper of Rs.100/- to effect that tendered on his / their partner, representative agent or any of his relative in this concern has not been black listed from Health Department or other Govt of Sindh Province.
 - (h) The call deposit of the tender 2.5% of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - (i) Experience / Performance certificate issued by Representative departments.

Proof of registration form with complete address and partnership deed.

5/- Tender should be properly sealed & the envelop must contain inquiry Number & Name of supplier should be affixed on top of face of envelop on the left side.

6/- Tender must be filled in blue of Black ink in the Column of rate provided in separate sheet of schedule "B-II" and the amount of each item should be correctly calculated with Grand Total.

7/- The Tender must be free from crossing cutting and over writing. The authorized person must initial it.

- 8/- Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
- 9/- The bidder shall be quote their rates finally with free delivery basis to consignee at District Health Officer Shikarpur.
- 10/- The Purchaser reserve the light to accept or reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liabilities to the affected bidders on the grounds for the purchaser action.
- 11/- The purchaser will notify the successful bidder in writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier service to be confirmed about item and rate subject to the fulfillment of all codal formalities.
- 12/- The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 13/- The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 14/- No escalation on account of enhancement of rates of the articles shall be entertained during contract period.
- 15/- The approved lowest bidder has / have to deliver the Petty Article / Uniform & Liveries / Medicines & Drugs 15% (L.P) on F.O.R basis at store District Health Officer Shikarpur, proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling / stanching spoiling of material is not taken place during intermediate period of contract period.
- 16/- All supply will be completed within the stipulated delivery period in case the supplier is failed to adhere to the stipulated delivery period the District Health Officer Shikarpur, reserve the light to forfeit security deposit * Purchase the Petty Article / Uniform & Liveries and Medicines & Drugs 15% (L.P) and its other items from the 2nd lowest or any other agency at the risk & cost of supplier without any notice. Excess amount, if any no account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authorized of District Health Officer Shikarpur.
- 17/- The bill of payment will be prepared in part or completion of supply after entire satisfaction of inspection committee or chairman / member of purchase committee.
- 18/- The Income Tax +GST will be deducted from the bill as per Govt Policy or changed rate announced by Govt.

19/- The Chairman of Purchase committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the District Health Officer Shikarpur, shall be final and no appeal shall be entertained against it.

20/- In case of engagement of chairman purchase committee or other officer of holiday announced by the Govt the opening date of tender will be extended.

21/- The quantities shown in the schedule "B-II" of the tender are estimated and provincial the bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate / price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of contract.

22/- Any error or omission in the descriptive items quantities an units shown in schedule "B-II" of the tender shall be corrected by the competent authority of District Health Officer Shikarpur.

Signature of Contractor _____


**DISTRICT HEALTH OFFICER
SHIKARPUR**

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER FOR THE PURCHASE OF UNIFORM & LIVERIES FOR THE FINANCIAL YEAR 2015-2016 (TECHNICAL BID)

OPENING DATE _____ TENDER PRICE RS:-1000/-

S.No	Description of Items	REQ: QTY	Manufacturer	Remarks
1	Bafta cloth	200 Mtr		
2	Fabric Cloth for Uniform	5000 Mtr		
3	Towel Large Size 30x60	200 No		
4	Towel Medium Size 27x54	300 No		
5	Bed Sheet White	500 No		


DISTRICT HEALTH OFFICER
SHIKARPUR

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF PETTY ARTICLES FOR THE FINANCIAL YEAR 2015-2016. (TECHNICAL BID)

OENING DATE _____ TENDER PRICE Rs:-1000/-

S.No	Description of Items	QTY	Manufacturer	Remarks
1	Brooms (Sweep)	500 No		
2	Chindi Cloth	500 Met		
3	Chowk for Tube Light	1000 No.		
4	Electric Wire 3x29	30 Q		
5	Electric Wire 7x29	30 Q		
6	Finis Oil 850 ml	1000 No.		
7	Iron Tagari	200 No.		
8	Kodar	100 No.		
9	Life Bouy Soap (Medium)	1000 No.		
10	Locks Medium Size (China)	300 No.		
11	Phenyl 3 ltr	1000 No.		
12	Plastic Pipe 3/4 size	3000 Met		
13	Vim Powder 1/2 Kg	300 No.		
14	Water Cooler 10 ltr	150 No.		
15	Water Cooler 15 ltr	50 No.		
16	Saver 24 w	2000 No.		
17	Saver 15 w	2000 No.		
18	Lux Soap (Medium)	1000 No.		
19	Bulb Holder	50 Doz		
20	Switch Piyano	50 Doz		
21	Power Plug 20 Amp	6 Doz		
22	Dust Bin (Medium Size)	200 No.		
23	PVC Wire 7x52	5. Q		
24	Call Bell with Buttons	100 No.		
25	Three Pin Sho	75		
26	Two Pin Sho	200		
27	Torch 2 Cell	200		


DISTRICT HEALTH OFFICER
SHIKARPUR