



Health Department
OFFICE OF THE DISTRICT HEALTH OFFICER

District Kamber Shahdad Kot @ kamber
☎ 074-9411090 ☎ 074-9411090


NO:DHQ/KSK/- 222/23

DATED: 21st March 2016

OFFICE ORDER.

This office, is pleased to constitute a committee for Complaint Redressal for Purchase of Machinery Equipments Instrument & Furniture and Patty articles of this office, for the current financial year 2015-16 with the following composition:-

- | | | |
|-----|--|----------|
| 01 | Mr. Munwar Abbas Soomro
Assistant Commissioner
Taluka Kamber | Chairman |
| 02 | Mr. Altaf Hussain Mangi
Additional District Accounts Officer Kamber | Member |
| 03. | Dr. Saleem Khan Pathan
Private Doctor (MBBS) Town Kamber | Member |


DR. SYED MEHBOOB ALI SHAH
DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@KAMBER

CC.10:

- ❖ The Additional Secretary (PM&I) Health Department Sindh Karachi
- ❖ The Director General Health Services Sindh Hyderabad
- ❖ Copy to the Committee Member


DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@KAMBER



Health Department
OFFICE OF THE DISTRICT HEALTH OFFICER

District Kamber Shahdad Kot @ kamber

☎ 074-9411090

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NO: DHO/KSK /- 2418/21

DATED: 30.03.2016

OFFICE ORDER.

This office is pleased to constitute a committee for Purchase of Machinery Equipments Instrument & Furniture and Patty articles of this office, for the current financial year 2015-16 with the following composition:-

- | | | |
|-----|--|----------|
| 01 | Dr. Syed Mehboob Ali Shah
District Health Officer
Kamber Shahdadkot @ Kamber | Chairman |
| 02 | Dr. Saleem Ahmed Tunio
(THO H / Q) DHO Office
Kamber. | Member |
| 03. | Mr. Munwar Abbas Soomro
Assistant Commissioner
Taluka Kamber | Member |

DR. SYED MEHBOOB ALI SHAH
DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
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CC.to:

- ❖ The Additional Secretary (PM&I) Health Department Sindh Karachi
- ❖ The Director General Health Services Sindh Hyderabad
- ❖ Copy to the Committee Member

DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
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DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT @ KAMBER


Tender Form No.DHO/KSK/- 3054 Dated 27-04-2016

Purchase of Patty Articles etc for use Health Facilities District
Kamber Shahdadkot @ Kamber for Financial Year 2015-16.

Due on Monday 16-05-2016

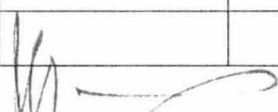
Time Receiving of Tender 01-00PM

Time Opening of Tender 02-00 PM


DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@ KAMBER

LIST OF PATTI ARTICLES TO BE PURCHASED FOR HEALTH FACILITIES
DISTRICT KAMBER SHAHDADKOT FOR THE FINANCIAL YEAR 2015 -16


S/No	Name of Items	Qty	Manufacturer	Rate P/U	Rate in words
S.#	Description of Items	Quantity			
01	Plastic Pipe- 3/4	2000 Feet			
02	Savour 24 watt	1000			
03	Phenyle 3Liter	2000			
04	Phenyle 225 ML	2000			
.04	Finis Oil 400 ml	2000			
05	Vim Powder 1kg	1000			
06	Towel Large	500			
07	Towel Small	500			
08	Dust Bin Large	200			
09	Dust Bin Small	200			
10	Sweep 600 ml	500			
11	Tri-Circle lock Medium	100			
12	SafeGuard Soap	500			
13	Life Bouy Soap Medium	1000			
14	Balty (Zinc(Medium	200			
15	Wiper	500			
16	Poochi with stick	500			
17	Ranbi	100			
18	Chargeable Light	100			
19	Troch (02Cell)	100			
20	Batary Cell	1000			
21	Bulb 100 W	1000			
22	Plastic Stool	200			
23	Water Coolar 30 Letters	100			
24	PVC Cable	10 Coal			
25	Tube Light Complete	200			


DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@ KAMBER

**ANNUAL PLANE PARCHED OF PATTI ARTICLES FOR
FINANCIAL YEAR 2015-16 DISTRICT KAMBER
SHAHDADKOT @ KAMBER.**

S/No	Name of Month	Name of items	Qty	Remarks
01	July 2015	Finis Oil 400 ML	250	
02	August 2015	Finis Oil 400 ML	250	
		Phenyl 225 ML	500	
		Sweep 600 ML	300	
		Vim Powder 900 GM	200	
		Life Boy Soap	288	
03	September	Nil	Nil	
04	October	Nil	Nil	
05	November	Nil	Nil	
06	December	Nil	Nil	
07	January	Nil	Nil	
08	February	Nil	Nil	
09	March	Nil	Nil	
10	April	Nil	Ni	
11	May	Plastic Pipe- 3/4		2000 to be Purchased
		Saver 24 watt		2000 to be Purchased
		Phenyle 3Liter		1000 to be Purchased
		Phenyle 225 ML		2000 to be Purchased
		Finis Oil 400 ml		2000 to be Purchased
		Vim Powder 1kg		1000 to be Purchased
		Towel Large		300 to be Purchased
		Towel Small		300 to be Purchased
		Dust Bin Large		200 to be Purchased
		Dust Bin Small		200 to be Purchased
		Sweep 600 ml		1000 to be Purchased
		Tri-Circle lock Medium		200 to be Purchased
		SafeGuard Soap		500 to be Purchased
		Life Bouy Soap Medium		500 to be Purchased
		Balty (Zinc(Medium		100 to be Purchased
		Wiper		200 to be Purchased
		Poochi with stick		200 to be Purchased
		Ranbi		100 to be Purchased
		Chargeable Light		200 to be Purchased

			200 to be Purchased
		Battery Cell	1000 to be Purchased
		Bulb 100 W	1000 to be Purchased
		Plastic Stool	200 to be Purchased
		Water Coolar 30 Letters	200 to be Purchased
		PVC Cable	10 Quail to be Purchased


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Tender Form No.DHO/KSK/- 3055 Dated 27-4-2016

Purchase of Equipments/ Instruments & Furniture under scheme
Annual Program 2013-14 Dispensary Suhno Khan Khoso &
Ranwati District Kamber Shahdadkot @ Kamber for Financial
Year 2015-16.

Due on Monday 16-05-2016


Time Receiving of Tender 01-00PM

Time Opening of Tender 02-00 PM


DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@ KAMBER


**LIST OF EQUIPMENT/ INSTRUMENT TO BE PURCHASED SCHEME UNDER
ANNUAL PROGRAM 2013-2014, OF GOVERNMENT DISPENSARY VILLAGE
SUHNO KHAN KHOSO & RANWTI DISTRICT KAMBER SHAHDADKOT @
KAMBER FOR THE YEAR 2014-2015.**

S/No	Name of Items	Qty	Manufacturer	Rate P/U	Rate in words
01	Instrument Tray with Cover 12+4	16			
02	Kidney Tray (8)	8			
03	Bowel (8)	16			
04	Artery Forceps	24			
05	Dressing Scissors (9)	12			
06	Chittal Forcep (9)	8			
07	Blood Pressure Apparatus (Japan/USA)	4			
08	Tongue Depressor Steel	4			
09	Needle Holder Mayo	4			
10	Needle Size 4	8			
11	Needle Size 8	4			
12	Needle	4			
13	Dissection Forcep 6 Plain	4			
14	Electric Sterilizer Dissection	12			
15	Dissection Drums 10+10	4			
16	Spange Holder Forcep (8)	20			
17	Fetoscope Steel	12			
18	Torch Chargable	4			
19	Oxygen Cylinder with flow Meter & Stand	4			
20	Nebolizer (Japan/ USA/EUR)	2			
21	Sucker Machine Single Botal	2			
22	Electric Generator 2KV	2			
23	Medicine Rank	2			
24	Instrument Trolley	4			
25	Urinal (Steel) Male/ Female	2			
26	Refrigerator 10 CPT	4			
27	Auto Clave Vertical for Turo Drum	2			
28	Glucometer (USA/UK/Japan)	2			
29	Stethoscope (Japan/ USA/EUR)	2			


DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
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**LIST OF EQUIPMENT/ INSTRUMENT TO BE PURCHASED SCHEME UNDER
ANNUAL PROGRAM 2013-2014, OF GOVERNMENT DISPENSARY VILLAGE
SUHNO KHAN KHOSO & RANWTI DISTRICT KAMBER SHAHDADKOT @
KAMBER FOR THE YEAR 2014-2015.**

S/No	Name of Items	Qty	Manufacturer	Rate P/U	Rate in words
01	Office Table Large (Talhi)	2			
02	Office Chair (Talhi)	48			
03	Wooden Banch with Arms	24			
04	Revolving Chair Wooden With Iron Stand	2			
05	Aseptic Table (Steel)	2			
06	Revolving Stool (Steel)	12			
07	Examination Table	4			
08	Ward Screen	4			
09	Medicine Rank (Steel)	12			
10	Steel Almarah 22G	12			
11	Office Table Size 2+4 Ft:	12			
12	Stricture with Trolley (Steel)	2			
13	Drip Stand	4			
14	Wheel Chair	4			
15	Baby Weight Machine	4			
16	Adult Weight Machine	4			
17	X-Ray Illuminator	4			
18	Hospital Bed	4			
19	Bed Side Locker	4			


**DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@ KAMBER**

OFFICE OF THE DISTRICT HEALTH OFFICER KAMBER
SHAHDADKOT @ KAMBER

Tender NO:- DHO/KSK/- 3054/55 Dated:- 27-04-16 Due on: 16.5.2016

To

Value of Earnest to Rs:- 2.5% of the total value Pay Order Rs:-

Attached of bid Dated:-

Dear Sir,

Your are hereby invited to participate in the single stage two envelopes open competitive bidding following he procedure contain in Rule-36 of PPRA Rule-2010 (Annex-A) for the stores as detailed in the schedule to this invitation to Tender to Subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from the invitation to tender shall govern by the special general conditions of he contract. The bidders quoting against this invitation to tender shall deem to have read and understood the conditions there of and particulars of he store required and their specification etc.

Only registered manufacturer, importers, suppliers and distributors are eligible for participation in the process, such certificate to be submitted in bidding documents.

The bidders shall quote their Technical & financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sing the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.


Offer will remain open for 60 days from the date of opening. the bidders shall quote free delivery at consignee end basis.

The delivery store is required immediately. Bidders should however, give their shortest delivery period up to which they will be able to supply the store.


Sealed Tender will be received and open in office of the undersigned.

The Tender document comprises the following.

- 1/- Forms of Bids.
 - I. Technical Proposal/ Specification Schedule.
 - II. Financial Proposal/ Price Schedule
- 2/- Form of Contract
- 3/- General/ Special conditions of Contract
- 4/- Bid evaluation Criteria.
- 5/- Bidding Data.


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- 13/- Bids shall remain valid for 30 days after the date of bid opening.
- 14/- If any extension to the bid validity period should be asked to extend the same, such extension shall be for not more than the period of original bid validity.
- 15/- Bidders who:
- (a) Agree for extension of bid validity period shall also extend the validity of the security the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period not permitted to change the substance (s) of their bids.
- (c) The bidder's name , unit as well as bid amount and bid security shall be announced.
- 16/- Any bid received after the deadline fixed for submission of bids will be rejected and returned un-opened to the bidder or his authorized representation.
- 17/- The bids shall be quoted in Pak Rupees.
- 18/- No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to he bid that does not change substances of the bids.
- 19/- Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. the response to such request shall also be in writing.
- 20/- The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. the procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.


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INSTRUCTION TO BIDDER

1/- Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and for Financial Proposals.

2/- The original bid shall be typed or written in indelible ink by the bidder or person dully authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.

3/- The bidder shall drop their bids dully sealed in the tender box in the office of the District Health Officer Kamber Shahdadkot @ Kamber, up to 16 May 2016.

4/- The bid documents comprises the following (as per rule, 23 of Public Procurement 2010)

(a) Instruction to Bidder	Annex-I
(b) Form of Bid	
i. Technical Proposal/ Specification	Annex-II
(c) Form of contract	Annex- III
(d) General/ Special conditions of contract	Annex- IV
(e) Bid Evaluation Criteria	Annex- V

Finance Proposal/ Price Schedule.

5/- the tenders will be received back up to 16-05-2016 at 01-00(pm) and will be opened on the same day 02-00 Pm in the presence of Tender Opening Committee and the bidders or their authorized representative.

6/- Bid Security amounting 2.5% of Bid price should be in shape of Pay Order in favor of District Health Officer Kamber Shahdadkot, issued by any scheduled Bank of Pakistan.

7/- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.

8/- Conditional tender and tender without bid security shall not be considered.

9/- Delivery time will be 30 days starting from the issuance of work order/ signing the contact.

10/- GST/ Income Tax Certificate must be accompanied with tender.

11/- The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of PPRA Rules 2010.

12/- Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the technical proposal.

FORM OF CONTRACT

This contract Agreement (hereinafter called the "Agreement") made on the _____ of _____ 2010 between District Health Officer Kamber Shahdadkot @ Kamber, the Procuring Agency of the one part and M/S _____ (hereinafter called the Contractor").

Whereas the procuring Agency is desirous that certain Medicines/ Drugs by the contractor and has accepted a Bid by the contractor for the execution and completion of such store now this agreement witnesses as follows:-

1/- In this agreement words and expression shall have the meaning as are respectively assigned to them in the conditions of contract hereinafter referred to.

2/- The following documents attached herewith, be read and construed as part of this Agreement Viz.

- | | |
|------------------------------|-----------|
| (a) The Letter of Acceptance | Annex- I |
| (b) Conditions of Contract | Annex-II |
| (c) Bid Data | Annex-III |
| (d) Specification | Annex-IV |

3/- In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to Execute and supply and remedy defects therein in conformity in all respects within the provision.

4/- The procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per Provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

In witness where of the parties here to have caused this contract agreement to be executed on the day month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of contractor)	District Health Officer Kamber Shahdadkot @ Kamber	
Signed and Delivered in the presence of		
Witness: 1		
(Name Title and address)	(Name Title and address)	

CERTIFICATE

We guarantee to supply the stores edacity in accordance with the requirement specified in the invitation to this tender by stipulated delivery date.

Authorized Signature of Bidder

Name & Designation

Address

Dated:- _____

BIDDING DATA.

Procuring Agency	District Health Officer Kamber Shahdadt @ Kamber.
Address	District Health Kamber Shahdadt @ Kamber , at Taluka Hospital Kamber
Name of Work	Procurement of Medicines/ Drugs
Amount of Bid Security	2.5% of Bid Price
Deadline of submission	
Performance Security	
Advance payment	No advance payment
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion up to 10 % maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises before delivery 2 nd Inspection after delivery at District Health Officer Kamber Shahdadt @ Kamber
Place of Delivery	District Health Officer Kamber Shahdadt @ Kamber , Stores.


D. DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@ KAMBER