

order / Bank draft in favour of Civil Aviation Authority (non-refundable) on any working day up to 12-05-2016

- Tender will be issued only to those contractors / firms who will be found suitable considering their previous performance. Tenders will not be issued to those contractors who are currently working/worked with CAA and their performance is not satisfactory.
- Tender will be received on the date fixed for opening as mentioned above upto 11:00 am and will be opened on the same date at 11:30 am in presence of bidders or their representatives, who wish to be present
- No tender will be sold on the date fixed for opening of tenders
- Earnest money / Bid security at the rate of 2% in favour of Pakistan Civil Aviation Authority should be submitted in the shape of pay order/ bank draft along with the tender
- Conditional tenders will not be entertained
- Civil Aviation Authority reserves all rights to reject or accept any or all tenders as per PPRA Rules for sufficient and cogent reason which shall be communicated on request
- No tender will be considered even lowest if earnest money/bid security in the shape of Pay order/bank draft is not attached with the tender.
- No tender will be sold and received by post
- This notice is also available on PPRA website www.ppra.org.pk and on CAA website www.caapakistan.com.pk

Deputy Director
Sub Division ES Civil CATI
Ph: 022-8260334
www.caapakistan.com.pk

NOTICE INVITING TENDER

Sealed Tenders are invited from manufacturers, importers, their authorized representatives, sole distributors / agents / interested firms for purchase of "**Stationary Items, Printing & Publication, Uniform, Protective Cloths & Liveries, Others and Machinery & Computer Equipments**" for Health Department (Secretariat), Government of Sindh, Karachi, for Financial Year 2015-16 as per SPPRA Rules, 2010 **ONE STAGE-TWO ENVELOPE PROCEDURE.**

Tender documents containing Quotations, Specifications, Selection Criteria and Terms and Conditions can be obtained from the office of the undersigned from the date of publication by submitting an application in writing against the non-refundable payment mentioned below.

The tender must be delivered on or before **10.05.2016 at 12:00 Noon** which will be opened (Technical Offer / Envelope) on the same day at 12:30 p.m in the presence of the bidders or their representatives who wish to attend the office of Health Department, 6th Floor, Sindh Secretariat Building No. 1, Kamal Ataturk Road, Karachi.

Sr. No.	Description	Date of Purchase of Tender	Date & Time of Opening of Tender	Tender Fee
01.	I. Stationary Items, II. Printing & Publication Articles, III. Uniform, Protective Cloths & Liveries, IV. Others, V. Machinery & Computer Equipments (Detail of Items Is mentioned in Bidding Documents).	From the Date publication	10.05.2016 at 12:30 p.m	2,000/-

Important Instructions:

- The Firm / Vendor must be GST / NTN registered;
- Rates in Bids must be quoted in Pak Rupees;
- All the bids must accompany with 2% Bid Security (refundable);
- The quoted bids must include all the prevalent Government Taxes;
- In case Govt. declares / announces public holiday on the date of opening of tender, the tender will be opened on the next working day.
- Health Department, Government of Sindh can reject or accept any or all bids / any item from the tender, as per SPPRA Rules, 2010.

DEPUTY SECRETARY (ADMN-I)/DDO
HEALTH DEPARTMENT

INF-KRY No. 1776/16

Say No to Corruption

Tenders received by mail, shall not be entertained whereas the undersigned reserves the right to reject any or all tenders.

2nd Schedule:

If the tenders are not sold on the date mentioned above, the 2nd schedule will be as under:-

Sale of Tenders **20.05.2016**

Opening of Tenders **23.05.2016**

Others terms & Conditions will remain unchanged.

Executive Engineer
Karachi Central Civil Division No-I
Pak P.W.D, Karachi.

PID(K)#3818/15



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE SECURITY
SPECIAL BRANCH KARACHI
Office Phone No.99212667

TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tender from Firms registered with Income Tax Department for the Repairing of Sensitive Equipment of Bomb Disposal Unit & Jammer Vehicles SP-1316 of Security Special Branch, Karachi.

INSTRUCTIONS:

- Single-Stage — One-Envelope Procedure will be adopted for the tender process. Each bid shall comprise one single envelope containing the financial proposal and required information mentioned in Evaluation Criteria of Bidding Documents.
- Interested Suppliers/Firms may obtain the tender document for the Repairing of Sensitive Equipment of Bomb Disposal Unit from the office of the SSP; Security Special Branch Arambagh Police Complex, Karachi by submitting an application on their letterhead along with tender fees Rs.500/- from 29-04-2016 to 13-05-2016.
- Sealed tenders on prescribed Proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of SSP/Security SB Karachi) should be dropped in the tender box kept in office of the SSP/Security Special Branch Arambagh Police Complex, Karachi on 13-05-2016 at 1400 hours.
- The tender shall be opened on 13-05-2016 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion in the Committee Room office of the SSP/Security Special Branch Arambagh Police Complex, Karachi.
- Only Suppliers/Firms registered with Income Tax department are eligible to participate in the tenders (Documentary proof required).
- Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules-2010.

SENIOR SUPERINTENDENT OF POLICE
SECURITY SPECIAL BRANCH
KARACHI

INF-KRY No. 1767/16

Say No to Corruption

DAILY DAWN 28-4-2016

خواہشمند رہے کہ ایک کام سے
پہر 1:00 بجے تک واپس وصول
کے بغیر ڈاک ہاؤس کے گارڈوں کو
عام تعطیل کی صورت میں پیشکش
دوسری کوشش
پیشکش کی تاریخ 2016
پیشکش کی وصولی کے لئے کی جائے گی

1 سادہ ٹینڈر ڈاک ہاؤس/فریڈم
2 مشروطہ سادہ ٹینڈر ڈاک ہاؤس
3 سادہ ٹینڈر ڈاک ہاؤس/فریڈم
4 ٹینڈر ڈاک ہاؤس کے لئے پیشکش
5 خواہشمند ٹینڈر ڈاک ہاؤس
6 حلف نامہ کردہ فرم کے نوبل
7 رجسٹرڈ فرم/رجسٹرڈ ٹینڈر ڈاک ہاؤس
8 گزشتہ تین سال کے دوران
9 گزشتہ تین برسوں کا ایک گزشتہ
10 انجینئروں اور دیگر ہندوؤں
11 خواہشمند شراکاء لازم 2016
12 مشروطہ ڈاک ہاؤس کے لئے
13 ڈاک ہاؤس: ایکریڈیٹڈ انجینئر
ٹیلیفون نمبر 9280278
نوٹ۔ NIT۔ ڈاک ہاؤس کے لئے

(INF-KRY-1769/16)

دہشت گرد

دفتر ایگزیکٹو

C/G-55/250 of 2016

برطانیہ فہرست مشکوک کاموں کیلئے
دستاویزات (SDBs) SPMR 0
شرکت کے خواہشمند دست
15-05-2016
پہر 2:00
جائے گی۔
ٹینڈر کردہ کسی کام کا جواب
ٹینڈر رکھنے کی تاریخ پر
دوسری کوشش

- 1۔ ایگزیکٹو فرم کو سادہ ٹینڈر فارم
2۔ مشروطہ سادہ ٹینڈر ڈاک ہاؤس
3۔ سادہ ٹینڈر ڈاک ہاؤس
4۔ ٹینڈر رکھنے کے لئے
5۔ خواہشمند ٹینڈر ڈاک ہاؤس

ڈائریکٹر ایڈمنسٹریشن

نوٹس برائے طلبی ٹینڈر

ایس بی پی آر اسے روز 2010 کے مطابق ایک مرحلہ۔ دو لغاتہ جات طریقیہ کار برائے مالیاتی سال
2015-16 محکمہ صحت (یکریڈیٹ) حکومت سندھ کراچی کے لئے "ایڈمنسٹریشن اور پینڈنگ اور
یوٹیلٹی" پر ویلنگ کاٹس اور یوٹیلٹی اور دیگر ایڈمنسٹریشن اور کیو بیڈ "کی خریداری کے لئے سٹیٹ پیپر
اپوزیشن کے لئے ہمارا سادہ ٹینڈر ڈاک ہاؤس اور فریڈم ایڈمنسٹریشن اور خواہشمند فرم سے سہ ماہیہ ٹینڈر مطلوب ہیں۔
کریڈیٹس، تعمیرات، تعمیرات اور شراکتہ و شراکتہ پر مشتمل ٹینڈر دستاویزات دفتر ذریعہ پیشگی سے تاریخ
اشاعت سے تحریری اور نمائندگی جمع کروا کر اور درج ذیل رقم (200 مل روپے) کی ادائیگی پر حاصل کی جاسکتی ہیں۔
ٹینڈر 10-05-2016 دوپہر 12:00 بجے یا اس کے بعد لازماً جمع کرنا ہونی چاہئے۔ جنہیں دفتر محکمہ صحت
جی این ایف سندھ سیکرٹریٹ بلڈنگ نمبر 1 کمال اتارنگ روڈ کراچی میں حاضری کے خواہشمند پیشکش دہندگان یا
ان کے ہمارا سادہ ٹینڈر ڈاک ہاؤس کے سامنے (ٹینڈر ڈاک ہاؤس) آ کر دوپہر 12:30 بجے کھولا جائے گا۔

نمبر	تفصیل	ٹینڈر خریداری کی تاریخ	ٹینڈر رکھنے کی تاریخ اور وقت	ٹینڈر نمبر
01	(i) ایڈمنسٹریشن اور پینڈنگ اور کیو بیڈ (ii) پینڈنگ اور کیو بیڈ آرٹیکل (iii) یوٹیلٹی کاٹس اور یوٹیلٹی (iv) دیگر (v) ایڈمنسٹریشن اور کیو بیڈ ایڈمنسٹریشن (vi) ایڈمنسٹریشن اور کیو بیڈ ایڈمنسٹریشن (vii) ایڈمنسٹریشن اور کیو بیڈ ایڈمنسٹریشن (viii) ایڈمنسٹریشن اور کیو بیڈ ایڈمنسٹریشن (ix) ایڈمنسٹریشن اور کیو بیڈ ایڈمنسٹریشن (x) ایڈمنسٹریشن اور کیو بیڈ ایڈمنسٹریشن	تاریخ اشاعت سے	10-05-2016 12:30	2000/-

- اہم ہدایات:
- 1۔ فرم اور وقت کنندہ لازماً ایس بی پی آر میں رجسٹرڈ ہوں۔
 - 2۔ پیشکشوں میں فرم لازماً پاکستانی رہنے والے ہونے چاہئے۔
 - 3۔ ہر پیشکشوں کے لئے 2% ڈیپازٹ (ڈیپازٹ) لازماً ملکہ ہونی چاہئے۔
 - 4۔ پیشکش کردہ ڈاک ہاؤس میں سادہ ٹینڈر ڈاک ہاؤس کی خریداری ہونی چاہئے۔
 - 5۔ ٹینڈر رکھنے کی تاریخ کو عام تعطیل قرار اعلان کے جانے کی صورت میں آئندہ کام کاندھانے کی تاریخ شمار ہوگا۔
 - 6۔ محکمہ صحت، حکومت سندھ ایس بی پی آر اسے روز 2010 کے مطابق ٹینڈر سے کسی یا ہلکے پیشکشوں کی
آپ کو سادہ ٹینڈر ڈاک ہاؤس کی کھلی ہے۔

نوٹ۔ ڈی پی سی کی خریداری (ایڈمنسٹریشن) ڈی ڈی او
محکمہ صحت

INF-KRY-1776/16

SAY NO TO CORRUPTION

ڈائریکٹر ایگزیکٹو ایڈمنسٹریشن
نزد ریڈیو پاکستان ریونیو کالونی رضوی
فون نمبر 0232-920156

فرم مقامی مورخہ 21-04-2016
No. IC/G-55/370

نوٹس برائے طلبی ٹینڈر

برطانیہ SPPRA روز 2010ء (ترمیم شدہ 2013ء) ضلع تھر پارک میں سادہ ٹینڈر ڈاک ہاؤس کی
پر کیو بیڈ کے لئے ایڈمنسٹریشن اور دیگر ڈاک ہاؤس دستاویزات پر ڈیپازٹ رکھنے والے اشخاص اپنا سادہ ٹینڈر
ایگزیکٹو سے سہ ماہیہ ٹینڈر مطلوب ہیں۔

نمبر	کام کا نام	تعمین لاگت (ملین روپے)	ذریعہ جادہ (ملین روپے)	مدت تک (روپے)	ٹینڈر نمبر

3000/-، 18، 200000/-، 3000
3000/-، 12، 150000/-، 3000

کی مرمت/تعمیر مقام DC آفس بشمول A.D.C آفس لہور
پہر 1:00 بجے تک
سنت کا طریقہ کار: (ایک مرحلہ ایک لغاتہ)
نڈر دستاویزات:
زیادت اشاعت/پوسٹنگ اشتہار ہدایتی 28-04-2016 تا 16-05-2016 جاری کی جائے گی۔
نہ: آخری تاریخ ہدی 17-05-2016 سے پہلے 1:00 بجے تک۔
کوٹے جائے گی 17-05-2016 سے پہلے 2:00 بجے۔
ب والے ٹینڈرز: دوبارہ جاری تاریخ کر کے اور کوٹے جائے گی دو ذیل تاریخوں میں:

کوشش	(a) تاریخ اجراء	(b) جمع کرانے اور کھولنے کی تاریخ
دوسری	19-05-2016	19-06-2016 سے پہلے 2:00 بجے

بظ:
میں پیشکش مسترد کر دی جائے گی۔
ٹینڈر ڈاک ہاؤس کے ذریعے وصولی پیشکش/ٹینڈرز
میں مطلوبہ رقم کی ڈیپازٹ کے بغیر وصولی پیشکشیں۔
رجسٹرڈ اور وقت کے بعد وصولی پیشکشیں۔
فرم کی پیشکشیں۔
مکرمہ کے لئے معلومات کے بغیر وصولی پیشکشیں۔
ایگزیکٹو اور ٹینڈر ڈاک ہاؤس کی ملکیت کے دستاویزی ثبوت، مالی استحکام کا ہر کریموے ایک سرٹیفکیٹ اور ایک انٹینٹ کے بغیر

کی مدت: (90) دن
پیشکش کی کل لاگت کے 2% مساوی ذریعہ جادہ ملکہ کال ڈیپازٹ ملکہ ہونا چاہئے جسے بغیر ٹینڈر جاری نہیں کیا جائے گا۔
ٹینڈر میں سال کے دوران خصوصاً مختلف اسٹریٹجک کاموں کے سلسلے میں لاگت اور مٹاؤ قیمت کے کم از کم دو کوشش کی کامیاب تکمیل کی ہو۔
یورٹ میں ملکہ کالونی کن ٹینڈر ڈاک ہاؤس کی تاریخ پر ہر ایک ڈاک ہاؤس سے باہر ہوا ٹینڈر ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے
ت میں ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے
نہیں ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے
نہیں ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے ہر ایک ڈاک ہاؤس کے لئے

ایگزیکٹو ایجنسی

بلڈنگ ڈویژن، لہور۔ شہدادکوٹ

سندھ ایجوکیشن فنڈیشن
حکومت سندھ

Sindh Education Foundation
Government of Sindh

درخواست برائے اظہار دلچسپی

(کنسلٹنگ سرورسز/فرم/سیلکشن)

ایگزیکٹو ایف/ایف/ایف نمبر: 74552-PAK، پروجیکٹ ID نمبر: P125952

ٹائٹل: مائیسٹرنگ اینڈ ایوپیلو ایٹن ایپلی کیشن مع ڈیش بورڈ

کی ڈیو پیمینٹ کیلئے کنسلٹنٹ فرم کی خدمات

SEF/NP/15-16/46

تہاں پیمانہ علاقوں کو معیاری تعلیم فراہم کرنے میں پر عزم ہے۔ اس مقصد کے لئے حکومت سندھ ایجوکیشن ریگولیشن
لی لاگت کے ضمن میں انٹرنیشنل بینک فار ڈیولپمنٹ کی مدد سے ایک فرم کو موصول ہوا ہے اور وہ اس
کی شراکت داری کے لئے کنٹریکٹ کے تحت استعمال کرنے کا ارادہ رکھتی ہے۔
مالی بینک اور حکومت سندھ کی حمایت کے ساتھ موثر لاگت پر مبنی پراجیکٹ اسکولنگ ڈال کے ذریعے معیاری تعلیم
توسیع کرنے کے لئے ایک اہم پیش رفت کر رہی ہے۔ اس ضمن میں پروگرام "پروویونگ پراجیکٹ اسکولنگ ان
ت صوبہ سندھ کے 110 اضلاع (خیر پور، لاٹکانہ، لہور، شہدادکوٹ، دادو، شہید بیگم، ٹنڈر آوار، ساکس، بھکر،

DAILY JANG 28.4.2016



021-99222816

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi, the dated 25th April, 2016

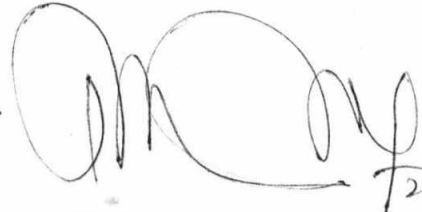
To,

**The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi**

**SUBJECT: NOTICE INVITING TENDER FOR STATIONARY ITEMS,
PRINTING & PUBLICATION ARTICLES, UNIFORM, PROTECTIVE
CLOTHS & LIVERIES, OTHERS, AND MACHINERY &
EQUIPMENTS**

I am directed to enclose herewith a Notice for Inviting Tender on the subject noted above with the request to please get it published through three leading newspapers i.e, English, Sindhi & Urdu.

2. An earlier action is requested, please.



25.4.16

(IRSHAD KHOKHAR)
SECTION OFFICER (BUDGET)

C.C.TO:

1. PS to Secretary to Government of Sindh, Health Department.
- ✓ 2. PA to Deputy Secretary (Admn.I), Health Department, GoS.

NOTICE FOR INVITING TENDER

Sealed Tenders are invited from manufacturers, importers, their authorized representative, Sole distributors / agents & interested firms for purchase of "Stationary Items, Printing & Publication, Uniform, Protective Cloths & Liveries, Others and Machinery & Computer Equipments" for Health Department (Secretariat), Government of Sindh, Karachi, for Financial Year 2015-16 as per SPPRA Rules, 2010 ONE STAGE- TWO ENVELOPE PROCEDURE.

Tender documents containing Quotations, Specifications, Selection Criteria and Terms and Conditions can be obtained from the office of the undersigned from the date of publication by submitting an application in writing against the Non-refundable payment mentioned below.

The tender must be delivered on or before **10.05.2016** at **12:00** Noon which will be opened (Technical Offer / Envelop) on the same day at **12:30 p.m** in the presence of the bidders or their representatives who wish to attend the office of Health Department 6th Floor, Sindh Secretariat, Building No:1, Kamal Ataturk Road, Karachi.

Sr. No:	Description	Date of Purchase of Tender	Date & Time of Opening of Tender	Tender Fees
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Important instructions :

1. The Firm / Vendor must be GST / NTN registered;
2. Rates in Bids must be quoted in Pak Rupees;
3. All the bids must accompany with 2% Bid Security (Refundable);
4. The quoted bids must include all the prevalent Government Taxes;
5. In case Govt. declares / Announce public holiday on the date of opening of tender, the tender will be opened on the next working day.
6. Health Department, Government of Sindh can reject or accept any or all bids / any item from the tender, as per SPPRA Rules, 2010.

DEPUTY SECRETARY (ADMN-I) / DDO
HEALTH DEPARTMENT



No: SO(B) 1-15/2003-04
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi the dated 28th April, 2016

To,

✓
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi

SUBJECT: **REVISED PROCUREMENT PLAN.**

I am directed to enclose herewith revised procurement plan in respect of Health Department, Government of Sindh for the Financial Year i.e. 2015-16.

You are, therefore, requested to please upload the same on the website of SPPRA.

(IRSHAD KHOKHAR)
SECTION OFFICER (BUDGET)

Section Officer (Budget)
Health Department
Karachi

**HEALTH DEPARTMENT
GOVERNMENT OF SINDH
REVISED PROCUREMENT PLAN
(WORKS, GOODS, SERVICES)**

Sr. No:	Description of Procurement	Quantity (where applicable)	Estimate Unit Cost (Where Applicable) Millions	Funds Allocated (1000 Millions)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remark
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	Computers & Machinery Equipments	_____	11,440,000	11,440,000	Non-ADP	Single Stage Two Enevelops			✓		
01	Stationery items, Printing & Publication Articles, Uniform, Protective Cloths & Liveries, Others, And Machinery & Equipments	_____	9,210,000	9,210,000	Non-ADP	Single Stage Two Enevelops				✓	

ONG

2019/20 Health Department
Govt. of Sindh, KARACHI
28-4-16



No: SO(B)1-15/2003-04
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No: SO(B)1-15/ 2003-04 : In pursuance of Rule 7 & 8 of Sindh Public Procurement Regulatory Authority Rules, 2010 (As amended 2013), the Government of Sindh has been pleased to constitute the Procurement Committee, in respect of the Tender for the Purchase of Stationery items, Printing & Publication Articles, Uniform, Protective Cloths & Liveries, Others, and Machinery & Equipments for Health Department (Secretariat) as per the following composition:

- | | |
|--|----------|
| 1. Additional Secretary | Chairman |
| 2. Deputy Secretary (Admn-I)/DDO | Member |
| 3. Representative of I.T Department | Member |
| 4. Representative of Population & Welfare Department | Member |
| 5. Section Officer (Budget) | Member |

TERMS OF REFERENCES:

- 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 contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No:SO(B)1-15/2003-04

Karachi, the dated 28th April, 2016

A copy is forwarded for information and necessary action to:

- The Accountant General Sindh.
- The Secretary to Government of Sindh, I.T Department.
- The Secretary to Government of Sindh, Population & Welfare Department.
- ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Sindh.
- The Officer (s) Concerned.
- The Deputy Secretary (General) / I, Health Department, Government of Sindh.
- PS to Secretary to Government of Sindh, Health Department.
- Notification File.

SECTION OFFICER (BUDGET)

Health Department
Govt of Sindh Karachi

28.4.16



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

NO.SO(B)(HD)1-15/2015-16: In pursuance of Rule 31 of Sindh Public Procurement Rules-2010 (As amended 2013), the Government of Sindh has been pleased to constitute the Complaint Redressal Committee, in respect of "Tender for procurement of Purchase of Computers, Machinery, Furniture & Fixture as well as the Transport Motor Bikes for Secretary Health Department" as per the following composition:

1.	Secretary to Govt. of Sindh, Health Department	Chairman.
2.	Director General Health Services Sindh, Hyderabad.	Member.
3.	Additional Director (Dev), Health Department.	Member.
4.	Representative of I.T. Department	Member.
5.	Representative of Social Welfare Department.	Member.

TERMS OF REFERENCES:-

a.	Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations:
b.	Annul in whole or in part, any unauthorized act or decision of the procurement committee.
c.	Recommend to the Head of Department that the case be declared a misprocurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
d.	Reverse any decision of the procurement committee or substitute its own decision for such a decision.

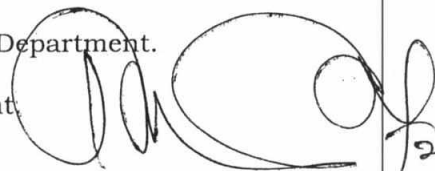
**DR. SAEED AHMED MANGNEJO
SECRETARY HEALTH**

NO.SO(B)(HD)1-15/2015-16

Karachi, dated the March, 2016

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

1. The Accountant General Sindh, Karachi.
2. The Secretary to Govt. of Sindh, Finance Department.
3. The Secretary to Govt. of Sindh, Works & Services Department.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Sindh, Karachi.
5. The Deputy Secretary (General), Health Department.
6. The Officer(s) Concerned.
7. The P.S. to Secretary, Health Department.
8. Notification file.


22-3-16

(IRSHAD KHOKHAR)
SECTION OFFICER (BUDGET)

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT (SECRETARIAT)**



**Bidding Documents for the Procurement of
(1) Stationery Items,
(2) Printing & Publication Articles,
(3) Uniform, Liveries & Protective Cloths,
(4) Others,
(5) Machinery and Computer Equipments
for the Financial Year 2015-16.**

Issued to: M/S _____

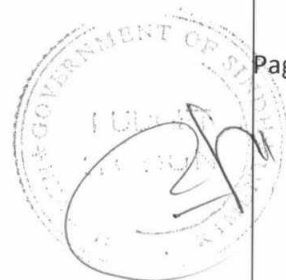
SCHEDULE :

1. Date & Time of Issuance of Tender : 28.04.2016 at 09:00 A.M
2. Date & Time of Opening of Tender : 12.05.2016 at 12:30 PM



INDEX

1. (a) Invitation for Bids & (b) Knock Out Clauses
2. Name of Equipment Name and Manufacturer (Annex A, B, & C)
3. Terms And Conditions
4. Purchaser's Right to Vary Quantities at Time of Award
5. Notification of Award / Advance Contract
6. Award of Contract And Contract Agreement
7. Performance Security
8. Payment Term:
9. Fee for Award of Contract
10. Undertaking
11. Certificate
12. Criteria for Evaluation of Bids
13. Quality and Assessment Parameter
 - A. (Marks)
 - 13.1.1. Availability of Technical Staff of the Company/Firm in reference to the Product:
 - 13.2.1 Manufacturer's Local Agent Capacity for Technical Services with Reference to the Product
 - 13.3.1 Financial Soundness
 - 13.4.1 Overall Reputation In Reference TO the Product (Cliental)
 - 13.5.1 International Sales and Country of Origin of Quoted Item
 - 13.6.1 Quality Certification of the Quoted Products
 - 13.7.1 Details about Exclusive Rights of the Product Represented In Pakistan
 - 13.8.1 Submission of Documents: Original Brochure
14. Bidders Questionnaire for Bid Evaluation
15. Bid Form and Price Schedule
16. Bid Security Form
17. Contract Form
18. Performance Security Form
19. Manufacturer's Authorization Form.



1(a) INVITATION FOR BIDS

Date: _____

ADP No: _____

Bid Reference No: _____

1. The SECRETARY HEALTH GOVERNMENT OF SINDH has received the credit from the Government of Sindh towards the cost of Improvement of Office of the Health Department Sindh Secretariat Karachi And it is intended that part of the proceeds of the credit will be applied to eligible payments under the Contract for the Purchase of Stationary items, Printing & Publication Articles, Uniform, Liveries & Protective Cloths, O(others, and Machinery & Computer Equipment for the Financial Year 2015-16, Bidding is open to all eligible Bidders.
2. The Employer invites sealed bids (the **Technical & Financial envelop** should be separated), from eligible firms a foreign Bidder in entitled to bid only in a joint venture with a Pakistani Contractor having manufacturing facility in Pakistan.
3. Bidders may obtain further information from, inspect at and acquire the Bidding Documents from the Office of the Health D epartment, Deputy Secretary/DDO (Admn -I) 6th Floor, Sindh Secretariat, Building No-1 Kamal Atta Turk Road, Karachi
4. A complete set of Bidding Documents may be purchased by interested Bidders on submission on a written application to the above office and upon payment of a non-refundable Fee of **Rs. 2000/-** on words **Rupees Two Thousand Only.**
5. All bids (Technical) must be accompanied by Earnest Money in the amount of **2% of Bid Amount** in the from of Bank Guarantee, Pay Order or Demand Draft in favor of Employer and must be delivered to **Health Department, Deputy Secretary/DDO (Admn-I) 6th Floor, Sindh Secretariat, Building No-1 Kamal Atta Turk Road, Karachi** at or before **12:00 NOON** on **12.05.2016** bids will be opened on the same day at 12:30 P.M in the presence of Bidders, representative who choose to attend at the same address.

ADDRESS:

Health Department, Deputy Secretary/DDO (Admn-I)
6th Floor, Sindh Secretariat,
Building No-1 Kamal Atta Turk Road,
Karachi



1(b) CHECK LIST

The Provision of this checklist is essential prerequisite along with submission of tenders.

S/NO	DETAILS	YES/ NO	PAGE# /ANNEX
KNOCK OUT CLAUSES			
01.	Original receipt of purchase of tender. Original receipt of Tender for each alternate		
02.	The Financial envelope should be separated of each item, clearly marked the company name and quoted serial item No, and Name.		
03.	Copy of earnest money without amount in Technical bid.		
04.	Sole agency certificates (as per annex clause 18) or nominee of manufacturer or sole agent		
05.	Copy of GST Certificate		
06.	Copy of NTN certificate		
07.	Copy of Last three Years paid income tax Challan		
08.	Copy of registration with Chamber of Commerce		
09.	Price should not be mentioned on technical bid.		
10.	Certificate regarding quality of production for conformity with international standards (copy of Certificate FDA, CE, JIS,) (as per annex.C)		

Signature & seal (bidder): _____



3. TERMS AND CONDITIONS:

- 3.1 Bid shall remain valid for 90 days from the date of Bid Opening.
- 3.2 Bidders shall quote their prices either on CIF Karachi or on free delivery at Consignee's end Office of the Health Department basis excluding custom duties, as project office shall arrange letter of exemption of custom duties.
- 3.3 Price shall be quoted in Figure & words failing which the offer will be ignored. In case of discrepancy in two the price in words shall prevail and shall be taken as final.
- 3.4 Free / installation along with all accessories including labor charges / Demonstration at consignee's end must be borne by the bidder.
- 3.5 03 year free service from the date of installation and undertaking regarding availability of spare parts for atleast 10 years may also be confirmed by the bidder through their principle of manufacturer
- 3.6 **Manufacturer and their Sole agent are authorized to participate in case of sole agent he must provide warranty and guarantee, free after sales service for 3 years and availability spare parts for 10 year from manufacturer.**
- 3.7 Bidders are required to submit proof of past import of quoted items from Manufacturer by submitting copy of bills of entry (Custom clearance documents.) bill of landing / Air way bill and etc along with their Technical bid.
- 3.8 The supplier will be bound to train nominated technical personnel to operate / repair and maintain the supplied equipment.
- 3.9 Bidder should confirm the presence of Manufacturer's sole agents trained service/installation engineers/technicians and also provide the details of their working experience. Manufacturer's training certificate, list of tools test equipment, approximates area or workshop in the premises of their office and address along with the bid.
- 3.10 List, a names of department, contact number of the end users, in which the quoted equipment are working must be attached, copy of previous installation report in a reputed Government / Private Department repair certificate if any, of the similar quoted items from the end user should be attached along with the bid.
- 3.11 Evaluation of equipment will be carried out in accordance with specifications of the equipment and evaluation criteria as mentioned in the bid documents.
- 3.12 Free delivery shall be made within 15 days from the date of award of contract / supply order to consignee premises.
- 3.13 In this tender single stage two envelops procedures as per SPPRA 2010 amended 2013 shall be followed .i.e. Technical and Financial Proposal separately. i.e. single stage two envelop system must contain tender enquiry No. on the top and **TECHNICAL /FINANCIAL PROPOSAL**



clearly in order to avoid any confusion. The tenders shall be submitted with all documents. Drawing literature & catalogue (in equipment) in Technical Proposal, with sealing wax. The name of manufacturer and supplier should be affixed on the face of envelope at the left side, moreover, financial envelope should contain financial bid for each item separately,

3.14 The bid must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person shall initial it and affix the firm's stamps.

3.15 Conditional/ Optional tenders will be ignored and will not be considered entertained/ accepted. Late bid received after the closing time shall not be entertained and shall be returned unopened.

3.16 Tender shall be accompanied by Bid Security @ 2% of the value of stores quoted by the bidder In form of call deposit / pay order/ demand draft / irrevocable Bank guarantee up to 28 days after expiry of bid validity period in the name of Deputy Secretary Health (Admn-I)/DDO Health Department.

3.17 Copy of bid security (without amount) must be attached along with the technical bid. In case of disclosure of price of amount of bid Security in the technical bid, the bid shall be rejected, However the original bid security showing amount of bid shall be furnished with financial bid/proposal.

3.18 For the Equipments bidders must submit a valid copy of registration with concerned authority firm shall have registration with concerned Authority before submission of bid.

3.23 The original printed catalogue / technical brocher showing detail technical specification, clear photo/ picture of the quoted item, Manufacturers address, phone number, email address and website must accompany with offer.

3.20 If the Contractor fails to complete the supply or installation within delivery period, he 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 10% of the bid amount, Once the "Maximum limit" is reached the Purchaser shall terminated of the Contract, forfeit performance security and black list the bidder for specific or indefinite period.

3.21 Tenders are required to furnish a detail technical quotation on their letter head and specify the standard and optional items / accessories as required in the tender specification with price any, Bidder should clearly mention make model, and country of origin of the quoted items.

3.22 Tender shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offer without separate purchase receipt (Original) are supposed to be rejected.



3.23 No Manufacturer shall authorize their Distributor/Agent/ any firm or person to quote the same item which manufacturer quoted it-self in any tender. Manufacturer or sole agent shall not authorized more then one supplier to quote same item in this tender, failing which offer of the manufacturer as well as other bidders shall be ignored.

4. NOTIFICATION OF AWARD / ADVANCE CONTRACT:

4.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing delivery by hand or by register letter by cable to be confirmed that the bid has been accepted.

4.2 The notification of award will constitute the formation of the contract.

5. CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

6. PERFORMANCE SECURITY

The Successful bidder will have to deposit with the performance security in shape of call deposit /pay order/ bank guarantee at the rate of 5% of the value of Contract before agreement.

7. PAYMENT TERM:

7.1 Terms of payment for FOR (free delivery at consignee end) Part Delivery, Part Payment may be allowed if applicable.

8. STAMP DUTY:

8.1 Stamp Duty @ 0.3% shall be borne by the suppliers.

9. UNDERTAKING

9.1 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.

9.2 I/We understand and confirm the refund of cost difference if the same goods is /was supplied at lower rates to any other Government / Semi Government Institution in the province in the same fiscal year.

9.3 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.

10. CERTIFICATE

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

Signature of Tenderer: _____

Name & Designation: _____

Address: _____



Name of Company: _____

Address: _____

Evaluation Criteria

FIRM NAME: _____

Sr.	Requisite	Total Marks	Remarks	Evidence as Required	Marks Obtained
FIRM OVERALL STANDING					
01.	Firm Status	02	Public /Private Limited Company	Provide Letter of Incorporation /NTN certificate/ company registration Letter	
		01	Sole Proprietorship		
02.	Business Experience in Year	10	06 year or above mandatory	Provide GST Certificate / Company Registration Letter	
		05	03 year or above mandatory		
03.	No. of Offices	04	04 or above	Provide complete addresses on letter head	
		02	02 or above		
04.	Professional Tax Certificate	02	Mandatory		
05.	Chamber of Commerce Certificate	02			
FIRM FINANCIAL CAPABILITIES					
06.	Turn Over in Last 3 years	15	25 Million or above	Provide Audited Financial Statements For last 3 years.	
		10	10 Million or above		
07.	BANK CERTIFICATES IN ORIGINAL showing last 3 years Turnover (Bank Credit certificate, Bank Statement Account Maintenance & un corruptness Certificate	05		Provide Certificate from Bank	
08.	Income Tax Return for last 3 years	05			
09.	Monthly Sales Tax Returns of last 1 year	05			
MANUFACTURING CAPACITY AND AFTER SALES SUPPORT					
10.	Evidence of Manufacturing Setup: Along with Authorized letter from the same Manufacturer who shall register in GST as Manufacturer in case of local manufacturer/Importer Product (Establish still pictures, further will be verified on official visit)	25		Provide complete details and address of the setup along with telephone Numbers.	
11.	Evidence of supply of Equipment in autonomous bodies / private firms or in Govt. Organizations (Establish work orders for last 3	20	20 or above references	Establish Work Orders and Delivery Notes.	
		08	10 or above References		
12.	List of Supporting Terms / Technical Staff	5	10 or above Technical Staff		
		02	10 or above Technical Staff		



Assessment Parameter: 13.1.1

Manufacturer's local agent capacity for technical services in reference to the product

Physical size and facility of workshop _____

(Please attach photograph or picture of your workshop)

Details of Services manual and other technical documentation _____

(Please attach a separate sheet describing the details of Manuals and other supporting documents)

Details of spare parts and accessories available at workshop: _____

(Please attach a separate sheet mentioned the list of spare parts and accessories)

Assessment Parameter : 13.2.1

Financial Soundness

Copy of income Tax Paid Challan for last three years: _____

Copy of audited Balance sheet by a recognized audit firm: _____

OR

Copy of Bank statement for the last financial year: _____

Assessment Parameter: 13.3.1

Overall reputation reference to the product (Cliental)

No: of references _____

(Reference will be verified)

No: of Certificates, regarding performance of the product from the head of the concerned institute / hospital. _____

Signature: _____

Seal: _____



Assessment Parameter: 13.4.1

Overall sale turnover of the Organization: _____

For quoted Equipment: _____

Assessment Parameter: 8.6

International Sales and Country of origin of quoted item

Tender item No	Name of Quoted Equipment	Manufacture's Declaration mentioning name of country where the equipments are sold.	Country of Origin

Signature: _____

Seal: _____



Assessment Parameter: 13.5.1

Quality certification of the quoted products:

Tender Item No	Name of Equipment	Make	Model

Assessment Parameter: 13.6.1

Details about Exclusive Rights of the product represented in Pakistan:

Tender Item No	Name of Equipment	Manufacture / Origin

Signature: _____

Seal: _____



Assessment Parameter: 13.6.1

Submission of Documents:

Original Broacher:

Tender Item No	Name of Product	Original Brochure

Copy of NTN Certificate: _____

Copy of Sales Tax Certificate: _____

Copy of Professional Certificate: _____

Copy of Chamber of Commerce Registration Certificate: _____

Copy of Dealership / Supplier / Importer: _____

Note:

Bidders can provide details information on extra sheets by separating them with the uses of annexure.

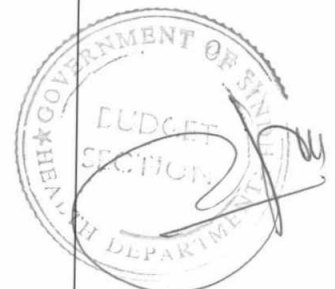
Name: _____

Designation: _____

Signature: _____

Name of Firm: _____

Stamp of firm: _____



18. PERFORMANCE SECURITY FORM

To: (Name of the Procuring Agency)

Whereas (name of Supplier) (Hereinafter called "the Supplier") has undertaken in pursuance of Contract No. (Number) (date) to supply (description of goods) (hereinafter called "the Contract").

And whereas it has been stipulated by you said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputed bank for the sum specified therein as security for compliance with Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____

Signature and Seal of the Guarantors/Bank: _____

(Name of bank or Financial institution) _____

(Address) _____

(Date) _____



19. MANUFACTURER'S AUTHORIZATION FORM.

To. (Name of Procuring Agency)
(Tender No)

WHEREAS (name of the Manufacturer) who are established and reputable Manufacturers of (name and/or description of Goods) having factories at (Address of Factory)

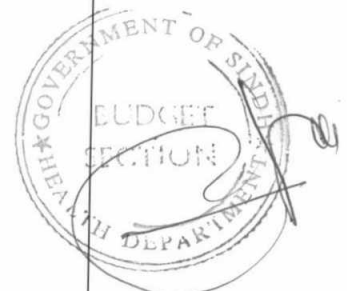
Do hereby authorize (name and address of Supplier / agent) to submit a bid, and to (Bid) for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this invitation for Bids.

(Signature for and behalf of Manufacturer)

Note:

This letter of Authority should be on the letter of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.



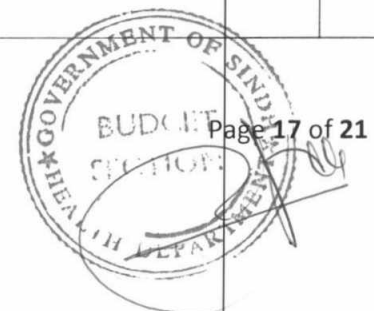
SPECIFICATION



BILL OF QUANTITY

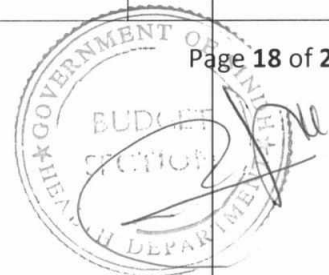
Machinery & Equipment

Name of Item		Description	Qty
1.	Desktop Computers	Core i5, 4 GB DDRII, 500 GB Hard Disk, DVDRW (Super Driv), Tower casing, Standard Key Board and Mouse Set, LED 18.5"	25
2.	Laser Jet Printers	Black (A4), Up to 18 ppm Wireless direct printing Up to 400x600x2 dpi.	05
3.	Heavy Duty Laser Jet Printers	Print Speed Normal. Up to 30-33 ppm Print quality black Up to 1200 x 1200 dpi	05
4.	Laptops	1.6Ghz, Dual Core Intel Core i5 processor, 6GB RAM, Hard Drive 1 TB. 17.3 Inches Screen Size, coolant pad with all accessories.	10
5.	Laser Jet Printers (Normal)	Black (A4) Up to 18 ppm Up to 400 x 600 x 2 dpi.	15
6	Fax Machine	Print speed pages/ min, Laser Beam Printing 600x600 dpi, transmission speed 3 seconds/page, Fax Memory upto 300 pages.	03
7	Photocopier	Print copy and speed upto 16-20 ppm, Black, Powder, with Trolley.	02
8	Photocopier Heavy Duty	Print copy and speed upto 35-40 ppm, Black, Powder with Trolley.	04
9	Scanners	Resolution Up to 4800 x 9600 dpi Supported operating systems Windows 8, Windows 7, windows Vista, Windows XP (32-bit and 64-bit), Window XP, Windows 2000 Mac OS	08
10	Deep Freezers	Capacity upto 300 Litres, Size 15 CFT	01
11	Multimedia with Screen	Input Signal NTSC/NTSC4.43/PAL/M-PAL/N-PAL/PAL60/SECAM Projection system 3LCD, 3-chip technology Pixel Number upto 786,432 dots (1024x768) x 3 Light Output Up to 2200 lumens	01
12	Air Conditioners	Split, 1.5 tons	10
13	Single Door Fridge	10 Cubic	02
14	LED TV For HIMS Monitoring	66 / 55 Inches Screen	02
15	LEC TV	40 Inches Screen	02
16	Close Circuit Monitoring System with 8 Cameras		
17	Public Address System for Conference Hall (24 Persons 1 Mic for Two Persons)		01

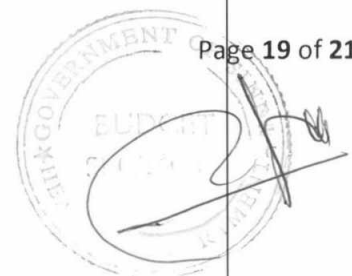


BILL OF QUANTITY**Stationery, Printing & Publication, Uniform & Liveries & Other Items**

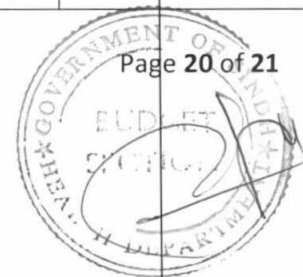
S.No:	Name of Item	Qty
01	Computer White Paper A4 Size 80 gram	1,000 Ream
02	Computer White Paper Legal Size 80 gram	500 Ream
03	Ball Pen (Piano) (BLUE, BLACK, RED)	200 Pkt each
04	Gel Pen (BLUE, BLACK, RED)	100 Pkt each
05	Stapler Machine (Large, Small, Standard)	120 Nos each
06	Stapler Pins (Large, Small, Standard)	100 Pkt each
07	Whole Machine (Single)	100 Nos
08	Pencil	100 Pkt
09	Eraser	100 No's
10	Tag (Large)	50 Groos
11	Tag (Medium)	200 Groos
12	Paper Cutter	04 Dozen
13	Flued Pen	200 Pcs
14	Highlighters (Different Color)	200 Pcs
15	Green Ledger Paper 80 Grma	100 Reams
16	Dak File Folder (Lather)	24 No's
17	File Board	2000 No's
18	Gum Stick UHU Large	100 No's
19	Gum Bottle (Large Size)	40 Bottle
20	Gem Clip Multi Color	50 Dozen
21	Peon Book (100 Pages)	200 No's
22	Register (200 Pages)	400 No's
23	Register (400 Pages)	200 No's



24	Clip Board File	24 No's
25	Color Paper Chits 3x3 inch (Multi Color)	12 Dozen
26	Sharpener	5 Dozen
	<u>Printing & Publication</u>	
01	File Cover	20,000 No's
02	File Board	5,000 No's
03	Log Book	100 No's
04	Inward Register	1000 No's
05	Outward Register	1000 No's
06	Peon Book	1000 No's
07	T.R Form (30)	5000 No's
08	T.R Form (20)	5000 No's
09	Payable Gazzated	5000 No's
10	Payable Non-Gazzated	5000 No's
11	Note Sheet	15,000 No's
	<u>Uniform & Liveries</u>	
01	Cloths (Shalwar Kamiz)	30 Nos
02	Shoes	30 Nos
03	Cap	30 Nos.
4.	<u>Other Items</u>	
01	Tissue Paper	100 Dozen
02	Soap	25 Dozen
03	Air Freshener	10 Dozen
04	Towel	2 Dozen
05	Mosqueto Spray	10 Dozen



06	Hand Wash (Liquid)	5 Dozen
07	Fynile (3 Liters)	15 Dozen
08	Beron Sweeper	100 Pcs
09	Dinner Set	6 No's
10	Tea Set	6 No's
11	Spoon Set	12 Set
12	Tea Trolley	6 No's
13	Electric Cattle	12 No's
14	Door Bell	12 No's
15	Dust Bin (Large)	36 No's
16	File Bags (Lather)	6 No's
17	Surf (1kg)	36 No's
18	Tissue Roll	5 Dozen
19	Vim Powder	10 Dozen
20	Door Lock (Medium)	24 No's
21	Wall Clock	12 No's
22	Poly thin Bags	10 Kg
23	Tonnors	36 No's
24	Tea Begs	100 Pkt
25	Green Tea Beg	25 Pkt
26	Sugar (1kg)	25 Pkt
27	Milk Powder 1 Kg	25 Pkt
28	Tea Pot	12 No's
29	Sugar Pot	12 No's
30	Thermos	12 No's
31	Cup & Soccer	6 Dozen
32	Glass	10 Dozen



33	Cutlery Set	2 Set
34	Mouse Optical	24 No's
35	Keyboard	24 No's
36	USB (8 GB)	24 No's
37	Tray Set	6 Set

Note: The above given quantity may increase / decrease as per requirement

