

SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary
Services Complex at Civil Hospital Karachi

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on **Single Stage-Two Envelop** procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / Importers / Sole Agents / Contractors for the following works in Civil Hospital Karachi.

S.No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Following Items of the Medical Equipment for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi	1000.00	1% of the Bid Amount	25-04-2016 to 19-05-2016	20-05-2016 at 11:00 a.m. and 20-05-2016 at 11:30 a.m. respectively	Three (3) Months
	1. Diagnostic & Therapeutic Angiography System (01 Unit) 2. Decontamination Fogging Machine (10 Units) 3. Skin Graft Mesher (02 Units) 4. Dermatome Battery Operated (03 Units)					

1. A complete set of Tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000.00 each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate by self or through authorized representative.
2. The Tender Documents can be downloaded from SPPRA website www.pprasindh.gov.pk.
3. The bids must be submitted on the above date by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
4. These bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend on the place of submission.

5. Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
6. All NIT(s) shall include Government Taxes etc. (if applicable).
7. The deductions in the bills will be done as per government rules.
8. Bid / Tender Security @ 1% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
9. A photocopy of the Bid / Tender Security in shape of Pay Order / Demand Draft without showing the amount figure must be submitted with Technical Bid, failing which bid will be ignored.
10. In case of announcement of Public Holiday or any unfavourable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.



PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi						
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10.	In case of announcement of public holiday or any unfavorable circumstances on the day of opening, the bids shall be submitted and opened as per given schedule on the next working day.					
INF-KRY No. 1873/16		ہم دشمنی کے خلاف تھریں۔		Say No to Corruption		PROJECT DIRECTOR

MEDICAL EQUIPMENT



MONDAY MAY 2, 2016

شہید محترمہ بینظیر بھٹو ایکٹیوٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسیری سروسز کمپلیکس واقع سول اسپتال کراچی

ٹینڈر نوٹس

سول اسپتال کراچی کو سندھ پبلک پروویڈرمنٹ ریگولیٹری اتھارٹی روزانہ کے مطابق منسلک ایجنٹ۔ دو لافان طریق کار پر مبنی پیکر رز/اپورڈرڈ سول اسپتال کراچی سے سول اسپتال کراچی میں درج ذیل کاموں کیلئے سربمہر پیشکشیں مطلوب ہیں:

نمبر شمار	کام کا نام	قیمت بڑنگ دستاویزات (روپے)	بڈ/ٹینڈر سیکورٹی	ٹینڈر خریداری کی تاریخ	جمع کرانے اور کھولنے کی تاریخ	مدت مجمیل برائے کام
1.	سلائی، تھیب، ٹیٹنگ، کمیشننگ اور منٹیننس (دوران مدت منٹیننس) درج ذیل آئٹمز بائہ میڈیکل ایکو پمنٹ رائے فروجیکٹ شہید محترمہ بینظیر بھٹو ایکٹیوٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسیری سروسز کمپلیکس واقع سول اسپتال کراچی۔	1000/-	پیشکش کی مالیت کا 1%	25-04-2016 تا 19-05-2016	20-05-2016 دن 11:00 بجے اور 20-05-2016 دن 11:30 بجے	تین (03) ماہ

(1) ڈائیکٹا سٹاک ایسٹیمٹس پرائیویٹ لمیٹڈ (01 پونٹ)، (2) ڈی کٹنا منٹیننس فوگنگ مشین (10 پونٹس)
 (3) اسکن گرافٹ میشر (02 پونٹس)، (4) ڈرما لوم، پیٹری آپریٹنگ (03 پونٹس)۔

(1) ڈائیکٹا سٹاک اینڈ ہر ایک ایکٹیوٹ اینڈ انسیری سروسز (01 پونٹ)، (2) ڈی کٹنا منٹیننس فوگنگ مشین (10 پونٹس)، (3) اسکن گرافٹ میشر (02 پونٹس)، (4) ڈرما لوم پیٹری آپریٹنگ (03 پونٹس)۔

1. BOQ تصدیقات اور شرائط و ضوابط پر مشتمل ٹینڈر دستاویزات کا مکمل سیٹ دفتر پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکٹیوٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسیری سروسز کمپلیکس واقع سول اسپتال کراچی سے بذریعہ پے آرڈر مبلغ 1000/- روپے فی کس بحق شہید محترمہ بینظیر بھٹو ایکٹیوٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسیری سروسز کمپلیکس واقع سول اسپتال کراچی کی ادائیگی اور درخواست مع NTN سرٹیفکیٹ کی کاپی جمع کرانے پر حاصل کیا جاسکتا ہے۔

2. ٹینڈر دستاویزات SPRA سے سب سائٹ www.pprasinidh.gov.pk سے ڈاؤن لوڈ بھی کی جاسکتی ہیں۔

3. پیشکشیں مذکورہ بالا تاریخ پر دن 11:00 بجے تک سول اسپتال کراچی کے ایڈمنسٹریشن ڈاک کے بورڈ روم واقع دوسری منزل میں جمع کرا دی جائیں۔

4. پیشکشیں اسی دن دن 11:30 بجے جمع کرانے کی جگہ پر موجود رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کے سامنے کھولی جائیں گی۔

5. ٹیکنیکل اور فنانشل پروپوزل جدا جدا لافانوں میں سربمہر کی جائیں اور انہیں تیسرے لفافے میں رکھ کر جمع کرایا جائے۔

6. تمام پیشکش میں تمام سرکاری ٹیکسز (آر کا بل اطلاق ہوں) وغیرہ شامل ہونے چاہئیں۔

7. بلوں سے منہائی سرکاری قواعد کے مطابق کی جائے گی۔

8. فرم کی جانب سے پیش کردہ آئٹمز کی مالیت کی 1% شرح سے بڈ/ٹینڈر سیکورٹی جو بینکل پے آرڈر/ڈیمانڈ ڈرافٹ بحق پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکٹیوٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسیری سروسز کمپلیکس واقع سول اسپتال کراچی ہو، "فنانسل بڈ" کے ساتھ منسلک کی جائے۔

9. بڈ/ٹینڈر سیکورٹی کی رقم کے پے آرڈر/ڈیمانڈ ڈرافٹ کی فوٹو کاپی جس میں رقم ظاہر نہ کی ہو، ٹیکنیکل بڈ کے ساتھ منسلک کی جائے بصورت ناکامی پیشکش نظر انداز کر دی جائے گی۔

10. سرکاری تعطیل کا اعلان ہو جائے یا ناواقف حالات پیدا ہو جانے کی صورت میں پیشکشیں دیے گئے شیڈول کے مطابق اگلے یوم کار پر جمع کرائی اور کھولی جائیں گی۔

و مسقط.....

پروجیکٹ ڈائریکٹر

MEDICAL EQUIPMENT



NOTIFICATION

No. HD (P&E) 3-4 (107) / 2011-12. The Competent Authority has been pleased to re-constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010, comprising of following member for procurement in respect of development scheme namely "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI" for the year 2015-16.

- | | | |
|----|---|----------|
| 01 | Medical Superintendent,
Civil Hospital, Karachi | Chairman |
| 02 | Head of Department of Burns,
Civil Hospital, Karachi | Member |
| 03 | Project Director
Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma Centre,
Civil Hospital, Karachi. | Member |
| 04 | Division Account Officer,
Accountant General Sindh, Karachi | Member |
| 05 | Representative of Deputy Commissioner
Karachi (South) | Member |

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

DR. SAEED AHMED MANGNEJO
SECRETARY HEALTH

No. HD (P&E) 3-4(107) / 2015

Karachi, dated, the 16-12-2015

C.c.to:

1. Accountant General Sindh, Karachi,
2. Deputy Commissioner, Karachi (South), with request to nominate the member for procurement committee
3. Medical Superintendent, Civil Hospital, Karachi
4. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
5. All the members of the committee
6. P.S. to Secretary, Health Department, Govt of Sindh, Karachi.

Research Officer (Dev)



Phone # 99212092, 99212088

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions Hospitals, Programmes, Projects in Sindh

01-	Special Secretary (Admin) Health Department, Sindh	Chairman
02-	Additional Secretary (PM&I) Health Department, Sindh	Member
03-	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences Civil Hospital, Karachi.	Member
04-	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi	Member
05-	Representative from Accountant General Sindh, Karachi	Member

TORS:

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O. (PM&I) 2-1/2013 (CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, N.I.C.V.D., Karachi
4. The Director General Health Services Sindh, Hyderabad
5. The Additional Secretary (Admin Development Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE
AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI
(CAPITAL WORKS)**

**GOVERNMENT OF SINDH
REVISED ANNUAL PROCUREMENT PLAN**

WORKS, GOODS & SERVICES
FINANCIAL YEAR 2015-16

Sr. No.	Description of Procurement / Name of Work	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Bus-way & Accessories	-	-	15,000 million	Yes	ADP 361/2015-16	Single Stage - One Envelope			✓		
2	Supply & Installation of Misc. Aluminum & Glass Works at different floors of the project	-	-	65,000 million	Yes	ADP 361/2015-16	Single Stage - One Envelope				✓	
3	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of FCTI & Other Related Gadget Controls System of the project	-	-	20,000 million	Yes	ADP 361/2015-16	Single Stage - One Envelope				✓	

Project Director

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE
AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI
(REVENUE WORKS)**

**GOVERNMENT OF SINDH
REVISED ANNUAL PROCUREMENT PLAN
WORKS, GOODS & SERVICES
FINANCIAL YEAR 2015-16**

Sr. No.	Description of Procurement / Name of Work	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Information Technology Equipments	-	-	50,965 million	Yes	ADP 361/2015-16	Single Stage - Two Envelope	✓				Cancelled
2	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Hospital Furniture (Part A)	-	-	10,000 million	Yes	ADP 361/2015-16	Single Stage - Two Envelope	✓				
3	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Information Technology Equipments (Retender)	-	-	50,965 million	Yes	ADP 361/2015-16	Single Stage - Two Envelope		✓			
4	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments & Ancillaries (Part A)	-	-	348,137 million	Yes	ADP 361/2015-16	Single Stage - Two Envelope			✓		
5	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Library Furniture	-	-	10,000 million	Yes	ADP 361/2015-16	Single Stage - Two Envelope			✓		
6	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Hospital Furniture	-	-	-	Yes	ADP 361/2015-16	Single Stage - Two Envelope				✓	

REVISED ANNUAL PROCUREMENT PLAN
WORKS, GOODS & SERVICES
FINANCIAL YEAR 2015-16

Sr. No.	Description of Procurement / Name of Work	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
7	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment	-	-	-	Yes	ADP 361/2015-16	Single Stage - Two Envelope				✓	

Note:

The Items mentioned at Serial No. 6 & 7 is to be considered at the retender process if any bidder will not quoted any item or if the Procurement Committee decided to retender.


Project Director