

OFFICE OF THE MEDICAL SUPERINTENDENT,
PEOPLES MEDICAL COLLEGE HOSPITAL, NAWABSHAH

TELEPHONE NO _____

FAX NO: _____

NO. PMCH. 14818/20

TENDER NOTICE

The Medical Superintendent, Peoples Medical College Hospital, Nawabshah, hereby invites sealed bids from only Manufacturers / Sole Agent, for the supply of item mentioned below as per bidding process given under Clause 46 (2) Single Stage- Two Envelope Procedure of Sindh Public Procurement Rules 2010 (Amended 2013).


A complete set of tender enquiry may be purchased from Office of the Medical Superintendent, Peoples Medical College Hospital, Nawabshah, on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date up to 12.00 noon which will be opened publicly in the presence of the bidders or their authorized representatives who choose to attend at 01.00 p.m. at the Office of the Medical Superintendent, Peoples Medical College Hospital, Nawabshah. All bids must accompanied by a bid security @ 2.5% of the total bid cost in shape of Pay orders.

The purchaser reserves the right to accept / reject any / all bids under the relevant provisions of SPPRA Rules 2010 (Amended 2013).

Description of Stores	"Machinery, Equipment and Consumables of Dialysis Machines	Cost of Tender Rs.2000/-
Date of purchase of tender	From the date of publication up to 23-05-2016	
Last Date of Sale of tender	23-05-2016	
Date of submission of tender	24-05-2016 upto 12:00 noon	
Date of opening	24-05-2016 at 01.00 p.m.	
Tender Opening Venue	Medical Superintendent, Peoples Medical College Hospital, Nawabshah	

N.B:-

1. In case Govt. announces any Public Holiday then tender will be opened on next working day.
2. All quotations shall include Govt. Taxes including GST if applicable.
3. Information regarding this NIT may also be downloaded from SPPRA website: www.spprasindh.gov.pk & Sindh Govt. website: www.sindh.gov.pk.


MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL
(SBA), NAWABSHAH



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266


OFFICE OF THE
MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL
NAWABSHAH SBA.

NO.PMCHN (SBA)/- 148187 /-OF 2016 DATED THE TH 4-5 2016
To, 20

The Secretary,
To Government of Sindh,
Health Department,
Karachi.


Subject: - DRAFT ADVERTISEMENT OF TENDER.

I have the honour to submit herewith seven (07) copies of Draft of Advertisement regarding Tender, for Purchase of Machinery, Equipment Consumable of Dialysis Machines for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the year 2015-16 with request that the same may please be got published in three leading News Papers preferably in Sindhi (Kawish) Urdu (Jang) English (Dawn) in one insertion and also on Government website.


MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH
SHAHEED BENAZIRABAD

Copy forwarded for information & necessary action to:-

1. The Director Information Press publication and Advertisements, Government of Sindh, Block No.96, Sindh Secretariat Karachi.
2. The Managing Director, SPPRA, Karachi along with copy of draft advertisement for hoisting on Authority's web site.


MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH
SHAHEED BENAZIRABAD

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**



**PEOPLE MEDICAL COLLEGE
HOSPITAL, BENAZIRABAD**

**Tender for Purchase of Dialysis Machine
and Consumables**



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

INVITATION FOR BIDS.

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

Address:

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



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

INSTRUCTIONS TO BIDDERS

- 1) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2) The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
- 3) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 4) The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order.
 - (c) The original catalogue must accompany with offer and the equipment should comply/certified at CE/FDA approved.
 - (d) Sole Agent Certificate/Authority letter from the manufacturer must be provided by the bidder. No sublet will be accepted.
 - (e) The service manual with circuit diagram will be provided (for equipment)
 - (f) The bidder must confirm free Installation / Demonstration at consignee's end as specified, three years free Service from the date of installation, 05 years service contract and availability of spare parts.
 - (g) The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e. for three years.
 - (h) The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.
 - (i) A certificate from the manufacturer that the offered machine / equipment being used in the country of origin.
 - (j) A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
 - (k) The original tender purchase receipt.
 - (l) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
 - (m) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate/GST Registration Certificate.
 - (n) Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, none of the part is replaced, old or refurbished.
 - (o) Tenderers must be enclosed list of users in Sindh Pakistan of the quoted items. Bidder must submit the proof for the availability of workshop & trained engineers and qualified persons for the machines at Sindh for after sale service.



- 15) All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 16) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 17) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then bid of authorized sole agent will be rejected. No sublet will be allowed.
- 18) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 19) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010 (Amended 2013), without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 20) The Purchasers reserves the rights to increase or decrease the quantity as per SPP Rule-2010 (Amended 2013).
- 21) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
- 22) Bid validity can be extended as per SPP Rule 2010 (Amended 2013).
- 23) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 24) The warranty period will commence from the date of commissioning of the unit as per report of the end user/technical person.
- 25) The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.
 - b) 90% to 95% the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period.
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.



- e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be the three time for the down time period.
- f) However, PPM (Periodic Preventive Maintenance) will not consider in the down time and PPM of the system will be done as per manufacturer recommendation.

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 45days from date of purchase order. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- 5) The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- 6) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the Machinery / Equipment to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 8) If the Contractor fails to attain Completion of the supply 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 aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- 9) The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- 10) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:



- (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 practices 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 outside 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 increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
 - 13) Service charges @ current prevailing charges of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.
 - 14) Country of Origin USA /UK /JAPAN / EUROPE



- 5) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6) The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.
In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 7) In case of imported items both C.I.F & DDP prices should be quoted.
- 8) In case of purchase on C.I.F basis, letter of Credit will be opened. All the charges will be borne by the vendor. The required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties / taxes, as per Government Rules / Policy and the terms & conditions regarding payment will be decided mutually by the procuring agency and the bidder, according to the SPP Rule-2010 (Amended 2013).
- 9) In case of purchase order issued on C.I.F. basis, the suppliers / contractor will be entitled / eligible to claim 80% of the purchase order amount on submission of L/C in favour of consignee / hospital. Balance 20% amount can be claimed after delivery of the goods at consignee site by submission of original delivery challan.
- 10) In case of supply order placed on DDP basis the bidder should be supplied the quoted item on or before 10-06-2016.
- 11) All the (applicable) Government taxes (Income Tax / Stamp Duty) of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
- 12) The purchaser will initially open only the envelopes marked "Technical Proposal" in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked "Financial Proposal" shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 13) Initially the bid evaluation will be performed after that Technical Specification will be evaluated by Technical Committee on the basis of the data sheet and the literature provided / submitted by the firm. Financial bids of technical qualified firms will be opened.
- 14) The equipment offered must be of latest version / generation and in case an old model is offered, it will not be considered, even though it is as per the tender specifications.



Criteria for evaluation of bids

- 1 Earnest money submission.
- 2 Compliance of terms and conditions, required documents / information as described in the Instructions of bidders, General and special conditions of the bid document. Bidder must qualify the bid evaluation. Only qualified bid evaluation bidders will be evaluated technically.
- 3 Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
- 4 After sale service facility with availability of work shop, Technical staff, Tools and spare parts.
- 5 Authority letter from manufacturer with validity period not less than two years.
- 6 Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
- 7 Technical evaluations as per tender specification.
- 8 Operational cost (In case of equipment).
- 9 Delivery schedule.
- 10 Evaluation of quoted price.

Note: All the participants are hereby requested to read the instruction, General, Special Condition and Evaluation Criteria of Bid carefully because no additional documents will be entertained and considered after opening of the bids. Bid evaluation and technical evaluation would be carried out only on the basis of documents provided in the bid.

UNDERTAKING

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

CERTIFICATE

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



Signature of Tenderer -----

Name & Designation-----

Address:-----

Schedule of Requirements /Technical Specification

S/N	Description of Item / Specification.	Qty	C.I.F Price		D.D.P Price	
			Unit Price	Total Price	Unit Price	Total Price
	<u>DIALYSIS MACHINE</u>	6				
1	<p>Should have Na. Bicarbonate and UF profiling</p> <p>Dialysis Temperature selectable between 30-40 C</p> <p>Acetate and bicarbonate Dialysis</p> <p>Sequential Dialysis</p> <p>Single Needle Dialysis (Single Pump)</p> <p>Advance Accurate Kt/ V calculation - Dose finder</p> <p>The color touch turnable 10.4 inch screen</p> <p>Blood Leak detector optical sensor</p> <p>Closed circuit leak test during treatment</p> <p>Should have variable dialysate flow 100-800 ml/min</p> <p>Heparin pump with adaptability of various size of syringe upto 10, 20 & 30 ml with pump flow rate from 0.0 to 20ml/hr</p> <p>Ultra Filtration rate, 0, 0.10 to 5 liter/h</p> <p>Automatic disinfectant program and heat disinfection</p> <p>Nurse Call</p> <p>Should have accurate UF Control by volumetric control with piston pump</p> <p>Should have automatic start up test facility</p> <p>User friendly display system</p> <p>Blood Pump flow 0 to 400 ml/min or more</p> <p>Audio and visual alarms</p> <p>Power input to be 110/ 230 VAC, 50 Hz</p> <p>Battery backup for 30 mins</p> <p>Arterial chamber level control</p> <p>Venous chamber level control</p> <p>The blood pump roller should be adjustable for all blood tube sizes.</p> <p>Automatic priming with display</p> <p>Manufacture / Supplier should have CE certification of Quality standards</p> <p>New & Latest Version</p> <p>BP Monitor</p> <p>Rinse 15-30 Minutes</p> <p>Or equivalent</p> <p>USA /UK /JAPAN / EUROPE</p>					
2	1500 GPD REVERSE OSMOSIS SYSTEM	1				
	<p><u>Specifications:</u></p> <p>1. Operating Pressure: 100~180 PSI</p> <p>2. Salt Rejection: 95% (under TDS 2000 PPM)</p> <p>3. Recovery Rate: 60%</p> <p>Inlet Water Pressure Pump</p> <p>2HP, single phase 220V/50HZ</p> <p>Sand Filter Vessel</p> <p>Flow: 10GPM</p>					



	<p>Controller: Pentair Automatic 3 processes renew. (Reverse---wash---supply water) It's adjust to fixed time for renew by 12 days cycle. Size: 12" x 47" H. FRP tank.</p> <p>Activated Carbon Filter Vessel Flow: 10GPM Controller: Pentair Automatic 3 processes renew. (Reverse---wash---supply water) Size: 12" x 47" H. FRP tank.</p> <p>Water Softener Filter Vessel Material: Positive ionized resin Flow: 10GPM Controller: Pentair Automatic 5 processes renew. (Reverse---wash---supply water) (Reverse--Inject Salt--wash--Inject Salt Water--supply water) Size: 12" x 47" H. FRP tank. salt tank</p> <p>Ultraviolet (UV) Disinfections Circulation System with Post pump Lamp averagelife: 8000/hour / 125PSI Pump 220V /50H Single phase</p> <p>Reverse Osmosis Water Purification System Product Water Ability: 4 Liter per minute Rejection Rate: 96% Recovery Rate: 60% RO Membrane: Spiral Wound (Filmtec RO) RO Pressure Pipe: PVC RO High Pressure Multi Stage Pump Flow Rate Indicator Shut Off Operation Pressure Control Over volt protection Online Conductivity Meter Skid mounted with SS frame Or equivalent USA /UK /JAPAN / EUROPE</p>				
3	Synthetic Hollow Fiber Dialyzer with blood tubing and Fistula needle set	1500			
	<p>Surface Area 1.3, 1.5 & 1.7m² BPA free Polypropylene Membrane Housing Dry-Gamma Sterlization Or equivalent USA /UK /JAPAN / EUROPE</p>				
4	DOUBLE LUMEN CATHETER Or equivalent USA /UK /JAPAN / EUROPE	250			



5	BICARB SOLUTION FOR 2000 DIALYSIS Or equivalent USA /UK /JAPAN / EUROPE					
6	AUTOMATIC DIALYZER REPROCESSING SYSTEM	1				
	<p>FDA Approved</p> <p>Features:</p> <ul style="list-style-type: none"> - The machine fully integrated reprocessing machine. able to clean, test and fill the dialyzer with sterilant. Using multiple selectable program option on the front panel, which include program to recommendate the following dialyzer. - Dialyzer reprocessing system for hollow fiber dialyzer This system is easy to use and offer reliable, consistent reprocessing of artificial kidney. - The machine have a digital display for dialyzer type selection. Low flux, High flux and High efficiency dialyzer. - The machine have user control panel which includes program, diagnostic display alarm. - Automatic filling of sterilant in to a dialyzer after fiber bundle volume and leak test are passed. - The machine able to automatically calculate and dilute the amount of sterilant needed. - The machine have a single sterilant take up tube. - The reprocessing time should be around 8 minute for each dialyzer. - Water requirement must continually meet requirement listed in ANSI/AAMI standard. - Step by step operator directions simplify procedure from start to finish. - Detect and indicate problems, and aid in their resolution. <p>SPECIFICATION</p> <p>Dimensions : Approximately 16" H x 14 .5" W x 12 .3"</p> <p>Electrical Requirement : 200-240 VAC (V) 50/60 Hz, 2 Amps, 450VA</p> <p>Water Requirement : Purity: In accordance with AAMI/ANSI Standard for hemodialysis Systems.</p> <p>Input Pressure : 379 K pa, 3.79 Bars (20-55 psig)</p> <p>Average flow rate : 1.75 liters / minutes</p> <p>Water Temperature : 59° - 75° F (15° - 24° C)</p> <p>Drain Requirements : minimum flow requirement is 1.6 gallon /minute.</p> <p>Or equivalent USA /UK /JAPAN / EUROPE</p>					





NOTIFICATION

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

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

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

DR. SAEED AHMED MANGNEJO
SECRETARY HEALTH

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

Karachi, dated, the 26-02-2016

C.c.to:

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

DEPUTY DIRECTOR (DEV)



99212097 99212088
Phone # 99203108, 99204203

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

TORs

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

SECRETARY HEALTH

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

Karachi, dated, the 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, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

19/2/16

18-2-16

**PROCUREMENT CALANDER/PLAN FOR PURCHASE OF MACHINERY /
EQUIPMENT AND CONSUMABLE OF DIALYSIS MACHINES UNDER SPECIAL
GRANT OUT SIDE OF BUDGET FINANCIAL YEAR 2015-16**

Sr.No.	Activity	July 2015	Aug: 2015	Sept: 2015	Oct: 2015	Nov: 2015	Dec: 2015	Jan: 2016	Feb: 2016	March 2016	April 2016	May 2016	June 2016
01.	Posting as MS/DDO												
02.	Publication of Tender											7 th May	
03.	Formation of Proc. Committee												
04.	Opening of bids											24 th May	
05.	Opening of Financial bids												
06.	Contract/placing of orders												
07.	Receiving supplies												3 rd June
08.	Completion of procurement process												14 th June


 Medical Superintendent
 Peoples Medical College Hospital Nawabshah
 Shaheed Benazirabad