



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST

GOVERNMENT OF SINDH, KARACHI

New M.A. Jinnah Road Near Sheikarpur Colony, Karachi.

NO.DHO (East)/- 418 Karachi, Dated 13-05-2016.

NOTICE INVITING TENDER

According to SPP Rules 2010 sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for supply of the following group for Health Facilities under administrative control of this District during current financial year 2015-2016. The last date for submission of tender document is **31-05-2016 upto 12:00 Noon** which will be opened on the same day at **12.30 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District East Karachi.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous articles	Rs.1000/-	2% of the quoted items
02	Uniform / Liveries	Rs.100/-	
03	Stationary articles	Rs.100/-	
04	Printing work	Rs.100/-	
05	Repair work of Equipment	Rs.100/-	
06	Repair work of Furniture	Rs.100/-	

Tender form can be obtained from the date of publication till 31-05-2016 upto 12.00 Noon from the office of the District Health Officer District East Karachi during the office hours on cash payment (non-refundable) as mentioned against each item.

NOTE:-

01. The District Health Officer District East Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of SPP Rules 2010 (amended in 2013).
02. Tender forms should be submitted in Single Stage One Envelope Procedure.
03. Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The Bid security @ of 2% of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI





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OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI
New M.A.Jinnah Road, Near Sheikarpur Colony,

RECEIPT

Received an amount of Rs. _____ being the
cost of sale of
tender of _____
for the current financial year 2014-2015 from Messer's _____
on _____.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST

GOVERNMENT OF SINDH, KARACHI

New M.A.Jinnah Road Near Sheikarpur Colony, Karachi.

NO.DHO(East)/-

Karachi, Dated

**SCHEDULE OF OPENING OF TENDER FOT THE
CURRENT FINSNCISL YEAR 2015-2016**

*Tender Submission date 31-05-2016 till 12.Noon at District Health Office District
East New M.A Jinnah Road, Near Sheikarpur Colony Karachi.*

*Tender will be opened on 31-05-2016 at 12.30 at District Health Office District
East New M.A Jinnah Road, Near Sheikarpur Colony Karachi.*

IMPORANT

Tenders are required to abide by all the terms and conditions appearing as under form serial **No.01 to serial No.18** along with submission of all the relevant documents. In case of any Tenders deviating from or fail to supply documents, such tender will not consider for acceptance, and will consequently be rejected.

TERMS AND CONDITIONS

01: **The District Health Officer District East Karachi, Government of Sindh, Karachi** do not bind himself to **accept the lowest tender**, each items shall be assessed for approval on the **criteria of economy plus quality** basis.

02: No firm shall be allowed to participate unless **registered with the Income Tax Department.**

03: Only those suppliers who are registered with the **Sales Tax Department** are eligible to quote for items on which sales tax is levied. **Photocopies of the Sales Tax Registration Certificate** should be attached with the tender.

04: Rate once approved shall be for the **whole financial year ending on 30-6-2016**

05: The rates shall be quoted on the attached **<LIST OF GOODS AND QUANTITIES>**

06: The rates shall be quoted by **Pen, Ballpoint or may be typed.** No **overwriting in rates will be accepted / allowed / admitted.** All corrections must be initialed and each page is to be signed and stamped at the bottom of the page.

07: In case of failure of any tenders to **execute the purchase order** in accordance with the terms and conditions laid down in the tender, **the amount of bid**

security shall be forfeited, and stores will be purchased at the risk and cost of Tenderer (approved supplier).

08: If none of the items quoted by the bidder is approved, the bid security of the firm will be returned on the request of the firms as per rule.

09: The Quantities in the tender are variable for the purchase according to the **requirement of the health facilities** during the current financial year **2015-2016**.

10: The contract shall be for the whole financial year. The contractor will be responsible for the supply of goods within the time specified in the supply order.

11: In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited in lieu thereof.

12: The procuring agency reserves the right to claim compensation for the loss caused due to delay in the delivery of the stores.

13: Any **Conditional, ambiguous or incomplete offer** in any respect shall be ignored and no **supplementary or revised offer** after the opening of the tender shall be considered.

14: The Tenderer is also required to submit the **Demand draft / Pay / order** equivalent to **2% of the quoted amount (refundable) as bid security / earnest money in the name of the procuring agency**.

15: The procuring agency reserves the right to increase / decrease the quantity of the items or may accept or reject any one or all offers without assigning any reason thereof subject to the relevant provisions of the Sindh Public Procurement Rules-2010 amended-2013.

16: The **decision of the District Health Officer District East Karachi** will be final.

17: When the bid has been approved, the bidder will have to **execute an agreement on the Judicial Paper of appropriate value for the due performance of the contract**.

18: All the supplies will have to be delivered at the premises of main **Medical / General Store situated inside the 1st Floor of District Health Office District East at New M.A.Jinnah Road near Sheikarpur Colony Karachi** on the suppliers risk and cost.

Single stage one envelope procedure will be adopted.

TECHNICAL EVALUATION CRITERIA

For the purpose of determining the lowest evaluated bid the following facts other than price shall be taken into consideration by the Procurement Committee of Jamshed Town Karachi.

01: Original Tender Receipt.

02: Original Pay Order / Demand draft from any schedule bank.

03: Copy of CNIC of the authorized person.

04: The Bid offer in original.

05: Relevant experience of 03 years at least.

06: Copy of Bank Certificate regarding financial soundness of firm and Turn-over of at least three years.

07: Registration with Income Tax Department and Sales Tax Department

08: Sales Tax Registration Certificate (Where applicable)

09: N.T.N / Income Tax Registration Certificate up-to-date.

10: Professional Tax Certificate up-to-date.


11. An undertaking on stamp paper that the firm has never been black listed.

12. Registration with **Sindh Sales Tax** (Sindh Sales Tax is not required in Procurement of Goods)

Name of the Firm
Signature of the owner
Landline / Mobile No.
Stamp of the Firm.

**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2015-2016
WORKS, GOODS & SERVICES**

Sr. No	Discription of Procurement	Quantity Where Applicable	Estimated Unit Cost Where Applicable	Estimated Total Cost (In Million)	Funds Allocated for 2015-16	Source of Fund (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr from July Sept.2015	2nd Qtr from Oct. Dec. 2015	3rd Qtr from Apr. Mar.2016	4th Qtr from Apr. June.2016	
1	Other Misc Items			Details are attached	Rs.25,00,000/-	Non ADP	Single Satge One Envelope					Nil
2	Uniform / Liveries				Rs.75,000/-							
3	Stationary articles				Rs.65,000/-							
4	Printing Materials				Rs.30,000/-							
5	Repair of Machinery				Rs.2,05,000/-							
6	Repair of Furniture				Rs.45,000/-							


 DISTRICT HEALTH OFFICER
 DISTRICT EAST KARACHI

BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
OTHER MISCELLANEOUS / PETTY / GENERAL ARTICLES
FOR THE CURRENT FINANCIAL YEAR 2015-2016

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Dust Bin large size	No	500		
02	Locks Tricycle (China)	No	200		
03	Room Spray	Bottle	500		
04	Viper with wooden handle	No	1000		
05	Spray Pump	No	500		
06	Stick Mob	No	500		
07	Tissue Paper Box	Box	2000		
08	Basket Plastic	No	800		
09	Balti Plastic Large	No	400		
10	Calulator 12 Digit	No	100		
11	Cartridge HP Laserject 1020	No	50		
12	USB Flash Drive 16 GB	No	100		
13	USB Flash Drive 64 GB	No	100		
14	Tea Cup with Saucer	No	50 Set		
15	Tea Spoon SS	No	480		
16	Electric wire 7/29	Coil	24		
17	Electric wire 7/44	Coil	12		
18	Torch standard size	No	200		
19	Gas Stove	No	20		
20	Glass Tumbler	No	400		
21	Plastic Mug	No	200		
22	LED Bulb 18 Watt	No	500		
23	LED Bulb 14 Watt	No	500		
24	Tubelight Complete LED	No	500		
25	Pedestal Fan	No	40		
26	Exhaust Fan	No	50		
27	Braket Fan	No	40		

28	WiFi Router	No	25		
29	Call Bell	No	50		
30	Water Cooler large size	No	100		
31	Water Bottles SS	No	200		
32	Detergent Powder	Bag	1000		
33	Wash Room Bowl Cleaner	No	500		
34	Wash Room WC Cleaner	No	500		
35	Wall Clock	No	25		
36	Mechanical Tool Set	No	6		
37	Drill Machine with tool set	No	6		
38	Door Lock Cylinder Type	No	100		
39	Door Lock Handle Type	No	100		
40	Brush for Wall Cleaner	No	500		
41	Towel (M / size) Best Quality	No	1000		
42	Dust Bin Pedal opener	No	100		
43	Tissue Roll	Roll	1000		
44	Lota Plastic	No	100		
45	Duster large size	No	3000		
46	Power Plug Sheet 4 No.	No	200		
47	Power Plug Sheet 6 No.	No	200		
48	Power Plug Sheet 8 No.	No	100		
49	Electric switch china	No	200		
50	Cell for Torch	No	400		
51	Electric Socket China	No	200		
52	Soluton Tape	No	200		
53	Dinner Set Plastic	Set	30		
54	Cutlary Set	Set	30		
55	Blower	No	10		
56	Soap Dish	No	500		
57	Plastic Shopper for Dust Bin 1 Kg	Pack	1000		
58	Paper Plate	No	1000		
59	Disposable Glass	No	1000		
60	Magnifying Glass	No	30		

61	Electric Tea Jug	No	30		
62	Emergency Light Rechargeable	No	50		
63	Energy Saver 24 Watt	No	300		
64	Extension Board	No	60		
65	Toilet Soap	Bar	3000		
66	Laundry Soap	Bar	500		
67	Broom Soft	No	3000		
68	Broom Hard	No	3000		
69	Insecticide Powder	Pkt	1000		
70	Mosquitoes Oil	Bottle	1000		
71	Spray Pump	No	500		
72	Phenyle Liquid (Concentrated)	Bottle	2000		
73	Mob complete set (Fancy)	No	100		
74	External Hard Drive ITB	No	12		
00	TOTAL AMOUNT				

TENDER FEE Rs.100/-
NON-REFUNDABLE

BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
UNIFORM / LIVERIES
FOR THE CURRENT FINANCIAL YEAR 2015-2016

S.#	DESCRIPTION OF STORES .	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	100		
02	Pillow	No	25		
03	Pillow Cover	No	25		
04	Curtain Cloth	Meter	100		
05	Table Cloth	Meter	100		
06	Uniform Cloth	Meter	250		
00	TOTAL AMOUNT				

BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
STATIONARY ARTICLES
FOR THE CURRENT FINANCIAL YEAR 2015-2016

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No			
02	Stapler Machine	No			
03	Stapler Pins	Pkt			
04	Punching Machine	No			
05	White Paper A4 Size	Ream			
06	White paper Legal Size	Ream			
07	File-Cover kacha	No			
08	File Cover Pakka	No			
09	Art Line Fine Blue Color	No			
10	Highlighter Green & Pink Color	No			
11	Blanco	Pkt			
12	Gum Stick	Bott			
13	Pencil	No			
14	Eraser	No			
15	Pencil Sharpener	No			
16	Weight Paper	No			
17	Register Medium Size	No			
18	Common Pins	Pkt			
19	Gem Clip	Pkt			
20	Paper Bucket	No			
21	Envelopes Packet of 100 Nos	No			
00	TOTAL AMOUNT				

BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
STATIONARY ARTICLES
FOR THE CURRENT FINANCIAL YEAR 2015-2016

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No			
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03	Stapler Pins	Pkt			
04	Punching Machine	No			
05	White Paper A4 Size	Ream			
06	White paper Legal Size	Ream			
07	File Cover kacha	No			
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09	Art Line Fine Blue Color	No			
10	Highlighter Green & Pink Color	No			
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20	Paper Bucket	No			
21	Envelopes Packet of 100 Nos	No			
00	TOTAL AMOUNT				

TENDER FEE Rs.100/-
NON-REFUNDABLE

BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
PRINTING WORK
FOR THE CURRENT FINANCIAL YEAR 2015-2016

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Printing work of OPD Slip per 1000 Slips	No	50000		
02	Printing work of File Cover Per 100 Files	No	500		
00	TOTAL AMOUNT				

**TENDER FEE Rs.100/-
NON-REFUNDABLE**

**BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
REPAIR WORK OF MACHINERY / EQUIPMENTS
FOR THE CURRENT FINANCIAL YEAR 2015-2016**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01		
02	Repair Work of Dental Unit	Unit	01		
03	Repair Work of Stretcher Trolley	Unit	05		
04	Repair Work of Wheel Chair	Unit	05		
05	Repair Work of Bed Side Locker	Unit	10		
06	Repair / Service work of A/C 1.5 Tons	Unit	01		
07	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	10		
08	Repair Work of Iron Bed	Unit	10		
09	Repair Work of Flower Bed	Unit	05		
10	Repair Work of Medicines Trolley	Unit	05		
11	Repair Work of Suction Machine	Unit	01		
12	Repair Work of Blood Pressure Apparatus	Unit	10		
13	Repair Work of Labor Table	Unit	05		
14	Repair Work of Water Motor (Winding)	Unit	01		
15	Repair Work of Electric Fans	Unit	20		
16	Repair Work of Computer	Unit	02		
17	Repair Work of Printer Hp-1020	Unit	01		
18	Repair Work of Ice Liner (Single Door)	Unit	10		
19	Repair Work of Ice Liner (Double Door)	Unit	10		
00	TOTAL AMOUNT				

TENDER FEE Rs.100/-
NON-REFUNDABLE

BILL OF QUANTITIES (BOQ)
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI
REPAIR WORK OF FURNITURE / FIXTURE
FOR THE CURRENT FINANCIAL YEAR 2015-2016

S.#	DESCRIPTION OF WORK	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair work of Wooden Benches	Unit	25		
02	Repair work of Iron Benches	Unit	10		
03	Repair work of Wooden Table Large Size	Unit	05		
04	Repair work of Wooden Table M/Size	Unit	10		
05	Repair work of Wooden Table (THO Office)	Unit	01		
06	Repair work of revolving Chair	Unit	10		
07	Repair work of Foam Chair	Unit	24		
08	Repair work of Knitted Chair	Unit	24		
09	Repair work of cupboard (almirah steel)	Unit	10		
10	Repair work of stool	Unit	25		
11	Repair work of sofa set complete	Unit	02		
12	Repair work of File Cabinet	Unit	05		
13	Repair work of Computer Table	Unit	02		
14	Repair work of Side Table	Unit	02		
00	TOTAL AMOUNT				



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST

GOVERNMENT OF SINDH, KARACHI

New M.A. Jinnah Road Near Sheikarpur Colony, Karachi.

NO.DHO (East)/- 418 Karachi, Dated 13-05-2016.

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07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

THROUGH FAX, E-MAIL

Most urgent

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@gmail.com)

NO: DGHSS/G-I(5)/-23424/23574

Dated: 9/08-2015

To.

The District Health Officer,

Karachi/ Hyderabad / Thatta/Sujawal Badin/ Dadu/ Ghotki /Shikarpur/
Larkana/ Jacobabad/ Mirpurkhas / Sanghar/ Kambar at Shahdaddkot /Umerkot
/Matiari /Tando Allahyar /Tando Muhammad Khan /Shaheed Benazirabad /
Jamshoro/ Sukkur /Khairpur / Naushehro Feroze / Kashmore @ Kandhkot/
Tharparkar @ Mithi

The Medical Superintendent, _____

The _____

**SUBJECT: UTILIZATION OF 15% OF THE ALLOCATED BUDGET
(QUARTERLY) FOR LOCAL PURCHASE OF DRUGS/ MEDICINES
FOR THE YEAR 2015-2016**

Ref:- Govt: letter No. SO(M&I)2-1/2014-15(Monsoon) dated: 16th July 2015

You are hereby directed to utilize 15% of the allocated Budget (Quarterly) for the year 2015-2016 for local purchase of Drugs//Medicines through following purchase committee after having observed all codal formalities by head of the District / institutions.

FOR DHO OFFICE.

1	District Health Office	Chairman
2	Nominee from DHO office	Member
3	Nominee from D.C office	Member

FOR HEALTH INSTITUTIONS.

1	Medical Superintendent	Chairman
2	Nominee from DHO office	Member
3	Nominee from D.C office	Member

[Signature]
DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

The Secretary to Government of Sindh Health Department, Karachi.

- The commissioner, _____ (All)
- The Deputy Commissioner, _____ (All)
- PS to Minister for Health @ Karachi.



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI**

New M:A.Jinnah Road Near Sheikarpur Colony, Karachi.
NO.DHO (East)/- 397 Karachi, Dated 10-05-2016.

OFFICE ORDER

In pursuance of **Rule-31** of **Sindh Public Procurement Rules 2010 amended in 2013**, Mechanism for Redressal of Grievances, a **Redressal Committee** comprising of following officers have been constituted to address the **complaint of bidders** that may occur during the procurement proceeding of tender for Purchase of Other (Miscellaneous) Articles, Uniform / liveries and Repair of Machinery / Equipment and Furniture / Fixture for health facilities of District East Karachi for the current financial year 2015-2016.

S.#	Name of Officer with designation	Function
01	District Health Officer, District Korangi Karachi.	Chairman
02	Medical Superintendent, Sindh Government Hospital Liaqutabad, Karachi.	Member
03	Representative of A.G.Sindh Karachi.	Member

DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

Copy submitted for kind information and necessary action to:-

01. The Secretary to Government of Sindh Health Department, Karachi.
02. The Director General Health Services Sindh at Hyderabad.
03. The Managing Director, Sindh Public Procurement Regulatory Authority, Kar
04. The Accountant General Sindh, Karachi.
05. The Director Health Services Karachi Division Karachi.
06. The District Health Officer, District Korangi Karachi.
06. The Medical Superintendent, Sindh Government Hospital Liaqutabad, Kar.

DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI