



NBP

National Bank of Pakistan

N.I.C.V.D. BRANCH. KARACHI (0280)

Rs = 1000/=

P.O. No. ^{NPO}_{NBP} A-04859190

17/05/2016

This payment order requires endorsement.

PAYEE'S ONLY

Pay MANAGING DIRECTOR, SAPPRA, KARACHI for Order

Rupees ONE THOUSAND ONLY

for National Bank of Pakistan

Rs. = 1000/=

[Signature]

Officer

[Signature]

Op. Manager / Manager

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**OFFICE OF THE
DISTRICT HEALTH OFFICER
KARACHI SOUTH**

NO: DHO/South/- 619/21-

Karachi, Dated= 12/05/16-

To,

The Director,
Information Department,
Government of Sindh,
Karachi.

Subject:- **PUBLICATION OF TENDER NOTICE FOR THE YEAR 2015-16.**

Enclosed please find herewith a copy of the N.I.T. for Purchase of Other Miscellaneous, Uniform/Liveries and Repair of Machinery/Equipments/Furniture/Fixture for Health Facilities of this district for the year 2015-16.

It is therefore requested to please advertise the NIT in the leading newspapers (English, Urdu and Sindhi) for Procurement of above said group for the year 2015-16.

**DISTRICT HEALTH OFFICER
KARACHI SOUTH**

Copy to:-

1. The Director Health Services Karachi Division Karachi.
2. The Accountant General Sindh, Karachi.
- ✓ 3. The Managing Director SPPRA Government of Sindh, Karachi with the request to please upload the NIT and Tender Documents on the website of SPPRA.

**DISTRICT HEALTH OFFICER
KARACHI SOUTH**
District Health Officer
District South Karachi



PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER,
SOUTH, KARACHI

NO.DHOKS/- 622 /23-

Dated 12-5-2016.

TENDER NOTICE

According to SPP Rules 2010 Sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and Sale 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 2015-16 The last date of submission of tender documents is 01-6-16 up to 12:00 Noon which will be opened on the same day at 1:00 p.m in presence of representative of the participating firm/distributors at office of the District Health Office South Karachi.

S #	Description of Store	Tender Fee (Non-Refundable)	Bid Security
1	Other Miscellaneous Items	Rs. 500/=	do
2	Uniform & Liveries	Rs. 200/=	do
3	Repair of machinery equipment	Rs.200=	do

Tender form can be purchased from 17-5-16 upto 01-6-16 at 12.00 noon Office of the District Health Office South Karachi during office hour on cash payment mentioned Against each (Non-refundable).

NOTE:

1. District Health Officer South Karachi reserves the right to increase or decrease the quantity of any Item as and when it is deemed necessary according to SPP Rules. The procuring Agency may reject Any or all bids subject to the relevant provisions of SPP Rules.
2. Tender forms should be submitted in single -Stage two envelope i.e Technical Bid and Financial Bid procedure.
3. Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
4. The specification and other term and conditions can be seen from Tender Enquiry.
5. The bids must be in Pakistani Rupees.
6. The Bid security @ 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.
7. In case of holiday and unforeseen circumstances on opening date the bids shall be submitted.

DISTRICT HEALTH OFFICER
SOUTH KARACHI

Copy

1. The secretary to Government of Sindh Health Department, Karachi
2. The Director General Health Services Sindh at Hyderabad..
3. The Director Health Services Karachi Division Karachi.
4. The Director Information Government of Sindh Karachi with the request to please publish the above said N.I.T.in leading News Papers.
- ✓ 5. The Managing Director SPPRA Government of Sindh Karachi with the request to please uploading the above said N.I.T.on SPPRA website.

DISTRICT HEALTH OFFICER
SOUTH KARACHI
District Health Officer
District South Karachi

**ANNUAL PROCUREMENT PLAN FOR HEALTH FACILITIES OF DISTRICT SOUTH KARACHI FOR THE YEAR 2015-16
(WORKS, GOODS & SERVICES)**

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds allocated for 2015-16	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1 st Qtr. From July-Sept. 2015	2 nd Qtr. From Oct-Dec 2015	3 rd Qtr. From Jan-Mar. 2016	4 th Qtr. From Apr.-June 2016	
1.	Uniform / Liveries.				136,000.00	Non ADP	Single Stage one envelope					tender under process
2.	Petty/Other (Miscellaneous) Articles.				2,781,923.00	Non ADP	Single Stage one envelope					tender under process
3	Repair of Machinery / Equipment.				208,000.00	Non ADP	Single Stage one envelope					tender under process


DISTRICT HEALTH OFFICER
KARACHI SOUTH
District Health Officer
District South Karachi



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


19/2/16



PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER,
SOUTH, KARACHI

NO.DHOKS/-638/39-

Dated 16/5/2016.

To,

The Secretary
Government of Sindh
Health Department
Karachi.

SUBJECT:- PROCUREMENT COMMITTEE

The procurement Committee comprising of the following members is hereby constituted for purchase of Other Miscellaneous, Uniform/Liveries and Repair of Machinery/Equipment for use of the Health Facilities under administrative control of this District during the financial Year 2015-16 with immediate effect.

1	Dr.Zulfikar Ali Siyal (BS-20) District Health Officer South,Karachi	Chairman
2	Director Skin Disease Hospital	Member
3	Deputy Commissioner South Karachi Or his representative	Member

DISTRICT HEALTH OFFICER
SOUTH KARACHI

District Health Officer
District South Karachi

Copy to:-

1. The Director General Health Services Sindh at Hyderabad.
2. The Director Health Services Karachi Division Karachi
3. The Managing Director SPPRA Government of Sindh,Karachi
4. The Accountant General Sindh,Karachi
5. Deputy Commissioner South Karachi

DISTRICT HEALTH OFFICER
SOUTH KARACHI

NO.DHOKS/-635/37

Dated 16/05/-2016.

To,

The Secretary
Government of Sindh
Health Department
Karachi.

SUBJECT: - PROCUREMENT COMMITTEE

The procurement Committee comprising of the following members is hereby constituted for purchase of Medicines of Amount 10,000,00 for Local purchase for use of the Health Facilities under administrative control of this District during the financial Year 2015-16 with immediate effect.

1	Dr.Zulfikar Ali Siyal (BS-20) District Health Officer South, Karachi	Chairman
2	Director Skin Disease Hospital	Member
3	Deputy Commissioner South Karachi Or his representative	Member

DISTRICT HEALTH OFFICER
SOUTH KARACHI

Copy to:-

1. The Director General Health Services Sindh at Hyderabad.
2. The Director Health Services Karachi Division Karachi
- ✓ 3. The Managing Director SPPRA Government of Sindh, Karachi, with the request to please of up loading the above said request on SPPRA website.
4. The Accountant General Sindh, Karachi
5. Deputy Commissioner South Karachi

DISTRICT HEALTH OFFICER
SOUTH KARACHI

District Health Officer
District South Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
5	Copy of Professional Tax Certificate
6	Sample appearance of quoted items
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.

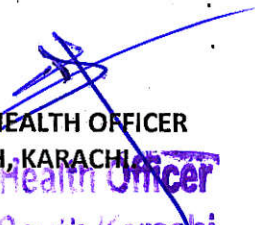
BIDDING DATA

Procuring Agency	District Health Officer South, Karachi.
Address	District Health Officer South, Karachi.
Name of Work	Procurement of Other Miscellaneous, Uniform/Liveries, and Repair of Machinery/Equipments/ Furniture/Fixture.
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage ^{TWO} ONE Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of District Health Officer South, Karachi.
Place of Delivery	Store of District Health Officer South, Karachi.

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the District Health Officer South Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2% of Bid price should be in shape of Pay order in favour of District Health Officer South, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2015-16.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.

- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
 14. The bids shall be quoted in Pak Rupees.
 15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
 16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
 17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.


DISTRICT HEALTH OFFICER
SOUTH, KARACHI
District Health Officer
District South Karachi

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between District Health Officer Karachi South, the "Procuring Agency" on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Other Miscellaneous, Uniform/Liveries and Repair of Machinery/Equipments/Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.

(a) The letter of Acceptance	Annex-I
(b) Condition of Contract	Annex-II
(c) Bid Data	Annex-III
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	District Health Officer Karachi South
Signed and Delivered in the presence of	
Witness: 1 _____	Witness: 2 _____
(Name, title and address)	(Name, title and address)

**APPROXIMATE COST FOR PROCUREMENT PLAN OF OTHERM MSICELLANEOUS ITMES
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2015-16**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
1	Washing Soda	Kg	400	104.00	41,600.00
2	Bleaching Powder	Kg	400	150.00	60,000.00
3	Phenyl liquid concentrated (500ml)	Bottle	600	135.00	81,000.00
4	Phenyl liquid Bottle of 3-Litre	Bottle	1000	198.00	198,000.00
5	Vim Powder	Pack	150	156.00	23,400.00
6	Bar-Soap	Nos.	1000	54.00	54,000.00
7	Bath Soap	Nos.	500	94.00	47,000.00
8	Broom Hard 400 gram	Nos.	1000	115.00	115,000.00
9	Broom Soft Standard size	Nos.	200	115.00	23,000.00
10	Wiper (Large)	Nos.	100	1,354.00	135,400.00
11	Mob with Handle(large)	Nos.	100	250.00	25,000.00
12	Chock Tube Light	Nos.	50	281.00	14,050.00
13	Energy Saver 24W	Nos.	200	156.00	31,200.00
14	Rod Tube Light	Nos.	200	83.00	16,600.00
15	Patti Fitting	Nos.	100	73.00	7,300.00
16	Starter Tube Light	Nos.	100	25.00	2,500.00
17	Extension Board	Nos.	50	250.00	12,500.00
18	Electric Wire 7/36	Coil	4	7,917.00	31,668.00
19	Electric Wire 7/44	Coil	3	11,250.00	33,750.00
20	Electric Wire 3/29	Coil	2	4,375.00	8,750.00

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
21	Bracket Fan standard size	Nos.	10	5,208.00	52,080.00
22	Rechargeable Emergency Fan	Nos.	4	3,500.00	14,000.00
23	LED Saver	Nos.	50	500.00	25,000.00
24	Battery Cell (Pencil)	Nos.	100	31.25	3,125.00
25	Dustbin Plastic Medium	Nos.	200	239.58	47,916.00
26	Dustbin Plastic Small	Nos.	100	120.00	12,000.00
27	Lock China Large Tricycle	Nos.	100	180.00	18,000.00
28	Water Cooler standard size	Nos.	10	1,250.00	12,500.00
29	Torch Medium	Nos.	50	52.00	2,600.00
30	Lota Plastic	Nos.	50	125.00	6,250.00
31	Pipe Nylon	Feet	1000	166.65	166,650.00
32	Spray Pump	Nos.	100	120.00	12,000.00
33	Room Spray (400ml)	Nos.	200	416.00	83,200.00
34	Sutli(Jute)	Kg	20	120.00	2,400.00
35	Tissue Box	Nos.	300	135.00	40,500.00
36	Glass for Water	Nos.	100	416.65	41,665.00
37	Stapler standard size	Nos.	50	187.50	9,375.00
38	Stapler Pin Remover	Nos.	30	50.00	1,500.00
39	Ball Point	Nos.	300	8.75	2,625.00
40	Highlighter (different colours)	Nos.	200	37.50	7,500.00
41	Whito Pen shap	Nos.	100	47.00	4,700.00
42	Paper Rim A4 size for computer	Pack	50	583.00	29,150.00

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
43	File Board	Nos.	100	27.00	2,700.00
44	Table Set (Plastic)	Nos.	20	823.00	16,460.00
45	Rechargeable Emergency Light	Nos.	20	1,250.00	25,000.00
46	Electric Tea Jug	Nos.	10	2,500.00	25,000.00
47	Calculator	Nos.	20	396.00	7,920.00
48	Stapler Pin	Pack	50	33.00	1,650.00
49	Mouse for Computer	Nos.	20	166.65	3,333.00
50	Keyboard for Computer	Nos.	20	312.50	6,250.00
51	Cable Lead for computer	Nos.	20	250.00	5,000.00
52	Raxen	Meter	200	250.00	50,000.00
53	Towel standard size	Nos.	100	312.50	31,250.00
54	Table Cover (Green/Blue Colour)	Meter	200	250.00	50,000.00
55	Tea Cup With Saucer China	Nos.	50	729.00	36,450.00
56	Sugar Pot China	Nos.	20	74.00	1,480.00
57	Tea/Table Spoon SS	Nos.	100	166.65	16,665.00
58	Plate Large China	Nos.	100	416.65	41,665.00
59	Plate Small China	Nos.	100	416.65	41,665.00
60	Dinner Set 72 pcs	Nos.	5		-
61	Toilet Brush	Nos.	50	937.50	46,875.00
62	Loading Trolley	Nos.	3	22,916.65	68,749.95
63	Wastage Trolley	Nos.	10	7,291.65	72,916.50
64	UPS Inverter Typ	Nos.	1	12,500.00	12,500.00

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
65	Battery 220Amp	Nos.	1	25,000.00	25,000.00
66	Battery for Vehicle 60Amp.		2	4,500.00	9,000.00
67	Moop Buget	Nos.	50	1,354.00	67,700.00
69	Posh Cape Dust bin	Nos.	10	7,291.00	72,910.00
70	Swing Moop	Nos.	20	2,291.65	45,833.00
71	Hand Gloves Dusting	Nos.	50	729.00	36,450.00
72	Toll Box Heavy Duty Standard Size	Nos.	5	8000	40,000.00
73	Rench Pana Standard Size	Nos.	8	1800	14,400.00
74	Fix Pana (All Size Set)	Nos.	5	3000	15,000.00
75	USB Drive 8 GB	Nos.	20	800	16,000.00
76	Pipe Pana Standard Size	Nos.	5	2200	11,000.00
77	Hard Disc Drive for Computer	Nos.	4	2000	8,000.00
78	Stabilizer 1000W	Nos.	10	3500	35,000.00
79	Stabilizer 5000W	Nos.	5	8000	40,000.00
80	Digital Camera with lens and focus	Nos.	1	60000	60,000.00
81	Fax Machine	Nos.	1	18000	18,000.00
82	Multimedia Projector with stand	Nos.	1	70000	70,000.00
83	Printer with Photocopier and Scanner	Nos.	1	80000	80,000.00
	TOTAL AMOUNT				2,784,276.45

**APPROXIMATE COST FOR PROCUREMENT PLAN OF UNIFORM/LIVERIES
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2015-16**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
3	Uniform Cloth	Meter	1000	120.00	120,000.00
3	Duster large size	Nos.	640	25.00	16,000.00
	TOTAL AMOUNT				136,000.00

**DETAILS OF PROCUREMENT PLAN FOR REPAIR OF MACHINERY EQUIPMENTS
FOR HEALTH FACILITIES OF D.H.O. SOUTH KARACHI
FOR THE YEAR 2015-16**

Item No.	Description of Store	Qty.	Approx. Rate	Amount
1	Repair of Compressor	10	3,000.00	30,000.00
2	Repair of Refrigerator	14	3,500.00	49,000.00
3	Repair of Stabilizer 5000W	8	1,500.00	12,000.00
4	Repair of Stabilizer 1000W	14	1,000.00	14,000.00
5	Repair/Service of Air Conditioner 1.5 Ton	2	4,000.00	8,000.00
6	Repair/Service of Air Conditioner 2 Ton	1	4,500.00	4,500.00
7	Repair of Deepfreezer	14	3,000.00	42,000.00
8	Repair of Ceiling Fan	15	1,200.00	18,000.00
9	Repair of Computer	4	2,500.00	10,000.00
10	Repair of Photostate Machine	1	12,000.00	12,000.00
11	Repair of Fax Machine	1	800.00	800.00
12	Repair of Electric Water Cooler	4	1,500.00	6,000.00
	TOTAL APPROXIMATE AMOUNT			206,300.00



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 18 شمارہ 251 | اتوار 7 شعبان المعظم 1437ھ 15 مئی 2016ء صفحات 20 قیمت 18 روپے

SC(MC)989/989

SUNDAY, MAY 15, 2016

DAILY EXPRESS, KARACHI - SUNDAY, MAY 15, 2016

دفتر
ڈسٹرکٹ ہیلتھ آفیسر
ساؤتھ کراچی

نوم: 99204201

NO.DHOKS/622/24 Dated 12/5/2016

ٹینڈر نوٹس

SPP روڈ 2010 کے مطابق رواں مالیاتی سال 2015-16 کے دوران ڈسٹرکٹ ہڈا کے انتظامی کنٹرول کے تحت صحت کی سہولیات کیلئے مندرجہ ذیل گروپ کی فراہمی کیلئے متعلقہ شعبہ میں تجربہ کی حامل انکم ٹیکس اور سٹیٹ ٹیکس ڈپازیشن سے رجسٹرڈ صومہ ساہکی حال فرمز سے مجوزہ پروکارا پر سربراہ ٹینڈر مطلوب ہیں۔ ٹینڈر دستاویزات جمع کرانے کی آخری تاریخ 01-06-2016 دوپہر 12:00 بجے تک ہے جو ڈسٹرکٹ ہیلتھ آفس ساؤتھ کراچی میں شرکت کرنے والی فرم/ڈسٹری بیوٹرز کے نمائندوں کی موجودگی میں ای ایم پورٹ دوپہر 1:00 بجے کھولی جائیں گی۔

نمبر شمار	اسٹور کی تفصیل	ٹینڈر قیمت (ناقابل واپسی)	بڈ سکورنگ
1	دیگر حقوق آئیٹمز	Rs.500/-	ایسا
2	یونٹ فارم اینڈ لیوریز	Rs.200/-	ایسا
3	مشینری ایکویپمنٹ کی رینجر	Rs.200/-	ایسا

ٹینڈر فارم ہر ایک کے مقابل درج کردہ (ناقابل واپسی) نقد ادائیگی پر دوران اوقات کار دفتر ڈسٹرکٹ ہیلتھ آفس ساؤتھ کراچی سے 17-5-2016 سے 01-6-2016 دوپہر 12:00 بجے تک خرید جا سکتا ہے۔

نوٹ:

- 1- ڈسٹرکٹ ہیلتھ آفیسر ساؤتھ کراچی کو SPP روڈ کے مطابق جیسا اور جب ضروری سمجھے کسی آپٹیم کی مقدار میں اضافہ یا کمی کرنے کا حق حاصل ہے۔ پروڈیکٹنگ ایجنسی SPP روڈ کی متعلقہ دفعات سے مشورہ کسی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔
- 2- ٹینڈر فارم منگنل سٹیٹ ٹیکس اور سٹیٹ ٹیکس ڈپازیشن اور فائلنگ طریقہ کار میں جمع کرایا جائے۔
- 3- حکومت پاکستان کے قوانین کے مطابق انکم ٹیکس، GST، اگر قابل اطلاق ہوں منہا کئے جائیں گے۔
- 4- تصدیقات اور دیگر ترقیاتی امور و ضوابط، ٹینڈر ریکورڈ میں ملاحظہ کئے جاسکتے ہیں۔
- 5- پیشکشیں لازماً پاکستانی روپوں میں ہوں۔
- 6- فرمز کی جانب سے درج کردہ آئیٹمز کی کل قیمت کی 2% کی شرح سے بڈ سکورنگی مٹل ہے آؤ ر ایڈیک ڈیمانڈ ڈرافٹ بین ڈیپازیشن مٹل مٹل مٹل مٹل کے ساتھ لازماً منسلک کیا جائے۔
- 7- کھلنے کی تاریخ کو تعطیل اور غیر متوقع صورتحال کی صورت میں پیشکشیں جمع کرائی جائیں گی۔

ڈسٹرکٹ ہیلتھ آفیسر
ساؤتھ کراچی

INF-KRY:No.2135/16

ہم دستخطی کے خلاف متحد ہیں۔
کریپشن کو کھین نہ

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