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National Bank of Pakistan

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

Rs = 1000/=

P.O. No. ^{NPO}_{NBP} A-04859208

19/5/2016

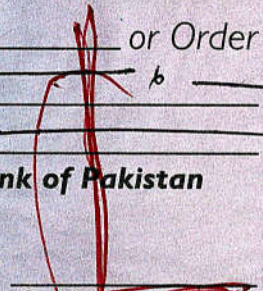
Pay MANAGING DIRECTOR SPPRA KARACHI or Order
Rupees One Thousand Only ————— p ————— b —————
————— p ————— b —————

for **National Bank of Pakistan**

Rs. 1000/=



Officer



Op. Manager / Manager

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PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER,
SOUTH, KARACHI

NO.DHOKS/-649/50

Dated 18-5-2016.

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 02-6-16 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	Medicine	Rs. 1000/=	do

Tender form can be purchased from 18-5-16 upto 02-6-16 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 one envelope 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.	Drugs /Medicines				900,000.00	Non ADP	Single Stage one envelope					tender under process
		Details is attached										

**DISTRICT HEALTH OFFICER
KARACHI SOUTH**

*District Health Officer
District South Karachi*



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)

2
19/2/16

19-2-16



PHONE NO.99204201.

OFFICE OF THE
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
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, 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

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 Medicines 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:

5. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
6. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (d) The letter of Acceptance Annex-I
 - (e) Condition of Contract Annex-II
 - (f) Bid Data Annex-III
7. 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.
8. 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 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)

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 2014-15.
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
DISTRICT SOUTH KARACHI
District Health Officer
District South Karachi

BIDDING DATA

Procuring Agency	District Health Officer South, Karachi.
Address	District Health Officer South, Karachi.
Name of Work	Procurement of Drugs/Medicines
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 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.

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.

item #	Description	Drug	Qty.
1.	Clavulanic Acid + Amoxicillin 375mg	Tab	10000
2	Clavulanic Acid + Amoxicillin 625mg	Tab	3000
3	Cotrimaxazole	Tab	40000
4	Cotrimaxazole DS	Tab	40000
5	Drotaverin 40mg (Nospa)	Tab	30000
6	Drotaverin Fort 80mg	Tab	20000
7	Metronidazole 400mg	Tab	50000
8	Aluminium+Magnesium Hydroxide + Simethicone	Tab	40000
9	Ciprofloxacin 500mg	Tab	20000
10	Dimenhydrinate 50mg	Tab	20000
11	Mefenamic Acid 250mg	Tab	50000
12	Paracetamol 120ml	Syp	5000
13	Metronidazole	Syp	5000
14	Aminophylline B.P 32mg + Ammonium Chloride B.P 30mg + Menthol 0.98mg/120ml + Diphenhydramine B.P. 8mg	Syp	3000
15	Sodium Acid Citrate 120ml	Syp	2000
16	Cotrimaxazole	Syp	5000
17	Amoxicillin 250mg	Cap	10000
18	Omeprazole	Cap	4000
19	Amoxicillin 500mg	Cap	10000
20	Ringer Lactate 500ml	Inj	600
21	Dextrose Water 500ml	Inj	600
22	Dextrose saline 500ml	Inj	600
23	Normal Saline 500ml	Inj	600
24	Canula 18,22	Nos	1000
25	Disposable Syringe with Needle 3cc	Nos	5000
26	Disposable Syringe with Needle 5 cc	Nos	4000
27	Polyfax Skin Oint	Nos	1000
28	Ascorbic Acid	Tab	50000
29	Povidone 450ml	Bottle	1000
30	IV Drip Set	Set	2000