

PHONE NO. 0244-9370267-8

FAX NO. 0244-9370268

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIRABAD.

NODHO/SBA/(ACC:) 4051 / Dated the 5-8- 2016
TENDER NOTICE

The District Health Officer District Shaheed Benazir Abad, is hereby invite sealed bids from various manufacture /importer /distributors , those who are registered in income Tax and sale Tax Department, for the supply of items mentioned below .A complete set of tender inquiry may be purchase from the office of undersigned and also down load from SPPRA official web site . The bids must be delivered to this office according to below schedule, which will opened publicly in the presence of the bidders or their authorized representative who choose to attend at on same date.

List of items.

S. No.	Name of item	Bid security	Tender Fee	Completion time
1	Supplying of Drugs / Medicines	2.5%	1000	June 2017
2	Supplying of Petty articles and liveries	2.5%	1000	June 2017

2. **Eligibility:** Valid Registration with income tax & sales tax authorities.

3. **Method of procurement:** Single stage single envelope.

4. **Bidding/Tender Documents:**

- i. **Issuance:** Documents will be issued from date of publication hosting to 31-8-2016 on cash payment of tender fee not refundable.
- ii. **Submission:** Last date will be 31-8-2016 up to 1-00 PM
- iii. **Opening:** will be opened on 31-8-2016 at 2-00 PM
- iv. **Un-responded tender:** will be again issued submitted/opened on following dates:-
Attempt: (a) Issue date (b) Submission & opening date
2nd 1-9-2016 Submission 19-9-2016 up to 1-00 PM
opening 19-9-2016 at 2-00 PM

5. **Terms & Conditions.**

a. Under following conditions bid will be rejected:-

- i. Conditional and telegraphic bids tenders.
- ii. Bids not accompanied by bid security of required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids of black listed firms.


b. **Bid validity period:-** 90 days.

c. Procuring agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.


DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD.

Annual/rolling procurement plan
 District Health Office, Shaheed Benazirabad.
 For the year 2016-17, Ending on June 30th 2017 (Current Financial year)

S No	Item Descriptions	Quantity required	Budget Allocation.	Estimated cost	Date of requirement	Method of procurement	Anticipated date of advertisement	Actual date of advertisement	Anticipated date of signing of the contract	Actual date of signing of the contract	Anticipated date of availability of store	Actual date of receiving of store
1	Purchase of Drugs/Medicine (15% Local purchase)		14-000 (M)	-	August 2016	Single stage single envelope	2 nd week of August 2016	2 nd week of August 2016	2 nd week of September 2016	2 nd week of September 2016	Sep: 2016	Sep: 2016
2	Purchase of Petty Articles, and liveries		9-000 (M)	-	August 2016	Single stage single envelope	2 nd week of August 2016	2 nd week of August 2016	2 nd week of September 2016	2 nd week of September 2016	Sep: 2016	Sep: 2016


 DISTRICT HEALTH OFFICER /
 CHAIRMAN PURCHASE COMMITTEE
 SHAHEED BENAZIR ABAD.

ANNEXTURE-II
Procurement plan (non-Development)

S No.	Fund Head & Sub Head	Name of Work break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated / Actual date of advertisement	Anticipated / Actual Date of Start	Anticipated/Actual Date of completion	Remarks.
1	Fund Head NW- 6611,6612,6613,6614,6615,6616,6617,6618,6619,6620,6621,6656,6657,6658 Sub Head A-03927	Purchase of Drugs/Medicine (15% Local purchase)	14-000 (M)	Sep 2016	Single stage one envelope	2 nd week of August 2016	2 nd week of Sep 2016	June 20117	
2	Fund Head NW- 6611,6612,6613,6614,6615,6616,6617,6618,6619,6620,6621,6656,6657,6658 Sub Head A-03970, and A-039906	Purchase of Petty articles, other items	9-000 (M)	Sep 2016	Single stage one envelope	2 nd week of August 2016	2 nd week of Sep 2016	June 20117	


 DISTRICT HEALTH OFFICER /
 CHAIRMAN PURCHASE COMMITTEE
 SHAHEED BENAZIR ABAD.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIRABAD

TENDER ENQUIRY NO.01 FOR THE PURCHASE OF DRUGS / MEDICINE (1.5% LOCAL PURCHASE), FOR THE USE OF
DIFFERENT HEALTH FACILITIES OF DISTRICT SHAHEED BENAZIRABAD, FOR THE FINANCIAL YEAR 2016-17

Due on 31-8-2016

Time of receipt of Tender 1-00 P.M

Time of opening of tender 2-00 P.M

Cost of tender Rs. 1000/- not refundable & not transferable.

The Tender shall quote their prices inclusive of all duties / Taxes /transportation etc, and all other expenses on free delivery to consignee's end at (DHO Store Nawabshah District Shaheed Benazir Abad) Price should be quoted in Figures & words.


DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty Required	Rate per unit In figure	Rate per unit In words
1	Inj:	Dexamethasone 5mg/1ml ampoule			300,000		
2	Inj:	Dextrose 5% water 1000 ml			4,000		
3	Inj:	Dextrose 5%+ sodium Chloride 0.9% 1000 ml			4,000		
4	Inj:	Gentamycin 80 mg ampoule of 2 ml			300,000		
5	Inj:	Metronidazole 500 mg infusion bottle of 100 ml			3,000		
6	Inj:	Ringer lactate 500 ml			10,000		
7	Inj:	Sodium chloride 0.9% 1000 ml			5,000		
8	Inj:	Ampicillin 500 mg vial			50,000		
9	Inj:	Anti Rabies vaccine			2,000		
10	Inj:	Tranexamic Acid 250 mg / 5 ml			5,000		
11	Inj:	Chloroquine 40mg/ml ampoule of 5 ml			50,000		
12	Inj:	Hydrocortisone sodium Succinate 100 mg with solvent.			5,000		
13	Inj:	Amoxycllin 500 mg vial			10,000		
14	Inj:	Syntocin 10 units 1 ml amp			5,000		
15	Syp:	Ammonium chloride 60 ml			40,000		
16	Syp:	Ampicillin 125 /5ml sealed bootel 60 ml			30,000		
17	Syp:	Metronidazole 200 /ml sealed glass bot of 60 ml			20,000		
18	Syp:	Paracetamol 250 mg 60 ml			50,000		
19	Syp:	Cefixime 200 mg/5ml			25,000		
20	Syp:	Mag +Aluminum +other compound 120 ml with carton			20,000		
21	Cap:	Amoxycllin 500 mg blister pack			50,000		


 DISTRICT HEALTH OFFICER
 Shaheed Benazir Abou

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty Required	Rate per unit in figure	Rate per unit in words
22	Cap:	Omeprazole 40 mg blister pack			30,000		
23	Cap:	Oxytetracycline 500 mg			300,000		
24	Cap:	Tranexamic Acid 250 mg Strip /Blister Pack			10,000		
25	Cap:	Doxycycline 100 mg blister pack			300,000		
26	Tab:	Paracetamol 500 mg			500,000		
27	Tab:	Zinc 20 mg			20,000		
28	Tab:	Chloroquine Phosphate 250 mg blister pack			50,000		
29	Tab:	Ferrous sulphate			50,000		
30	Tab:	Folic Acid 5 mg Tin of 1000 tabs			100		
31	Tab:	Metronidazole 400 mg blister pack			50,000		
32	Tab:	Multivitamin sugar coated blister pack			30,000		
33	Tab:	Ciprofloxacin 500 mg blister pack			30,000		
34	Tab:	Misoprostol 200 micrograms			5,000		
35		Pyridin solution 450 ml			100		
36		Tr. Benzaco 450 ml			100		
37		I/V canola Sire 18.20 .22 & 24 B.Braun / Master / Silver or equal			30,000		
38		Disposable syring 5cc B.D/Shifa or its equal			400,000		
39	Gel	Chlorhexidine digluconate 4%			500		


DISTRICT HEALTH OFFICER
Shahed Benazir Alau

1. **General Conditions:**

- 1.1 The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelopes at the left side.
- 1.2 The tender must be filled ~~with blue or black ink in the column provided~~ / on separate letter head duly signed.
- 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and total price shall prevail total price shall correct. In case of discrepancy of quoted price in figure & words the price in words will be taken as authentic and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted.
- 1.6 Tenders shall be accompanied by earnest money @ 2.5% of the value of store quoted by them in form of call deposit / pay order.
- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
- 1.9 All medicines should be in special green color (Flag copy) packing meant for Govt. as per presidential directives. All the medicines should be marked not for sale Government property District Shaheed Benazir Abad as required by the contract. Sale probation outside of packing and also inside, the marking will be printed in red color in Sindhi and Urdu languages.
- 1.10. The tendered rate should be inclusive of all taxes, income tax, sales tax etc payable to federal & provincial Govt. or local bodies and no claims on this account shall be entertained.
- 1.11. The bidder shall furnish General Sales tax (GST) Registration certificate of the firm, failing which the offer will be ignored.
- 1.12. The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate / income tax & whole sale drug sale license.
- 1.13. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can be used. Any alteration / correction must be initialed on each item signed and stamped.
- 1.14. Scheduled is prepared with the generic name, however, the bidder may also mention the brand name against the generic one.

- 1.15. The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approve by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
 - 1.16. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
 - 1.17. Printed price list shall submit along with the tender. The quoted rates one offered by the firm will not be changed during the contract period of the current Financial year.
 - 1.18. Rates of infusion sets along with name of manufacturers may also be quoted along with infusion, if infusion with drip set is required.
- 2. SPECIAL CONDITIONS.**
- 2.1. Store is required immediately. The tenders may, however, give their short guaranteed delivery by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
 - 2.2. The bidders shall quote their firm and final price both in figures & words on " Free delivery basis to consignee end.
 - 2.3. At least 50% of the contracted quantity is required with one month (for indigenous goods) and within two month for imported goods from the date of award of contract.
 - 2.4. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs. 50/-
 - 2.5. Distributors one 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.
 - 2.6. No manufacturer shall authorize their distributor / agent /any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
 - 2.7. The supplier shall furnish the certificate from the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring , purchase of risk and cost and black listing.
 - 2.8. The successful builders shall pay the testing fee directly to provincial drug testing lab: / central drug lab for the batches to be supplied and should supply extra quantity of drugs for use for testing purpose .

2.9. The Bidder shall confirm the refund of cost difference if same mad medicine/drug is /was supply at lowest rates to any other Govt institutions, armed forces. In the province or out side or local manufactures in the same financial year, if medicines are mfg in sindh quoted rate in other province then payment will be made on lower quoted rate supplied to any province.

All tablets, capsules, shall be supplied in blister pack and bottles should in cartoon pack.

3. Purchasers Right to Vary Quantities.

The purchaser reserves the right to increase / decrease or delete the quantities of medicines / drug / surgical / disposable items etc at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. Purchasers Right to accept any Bid and to Reject and or All Bids.

The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the purchasers action subject to relevant provision of SPPRA rules.


5. Notification of award / advance contract.

Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

6. Award of contract & contract agreement.

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perform the contract satisfactory. both the parties i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt rules, the expenditure involved on the said contract agreement will be borne be the supplier.

7. Shelf life required :Manufacturing and expiry dates will be written on the each pack. No drugs/medicines, surgical and disposable item will be accepted having expiry less the 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three month before its expiry on the request of the institute /hospital /district administration.


DISTRICT HEALTH OFFICER
Shahned Benazir

8. Criteria for evaluation of bids

- i. Quoted prices
- ii. Specification compliance
- iii. Registration by regulatory authority(MOH)
- iv. Authority letter from manufacturer
- v. Earnest money
- vi. Price list
- vii. GMP
- viii. Whole sale drug license.
- ix. Affidavit company is not black listed.
- x. NTN Certificate.
- xi. GST certificate.
- xii. Professional tax certificate
- xiii. Relevant experience last three year in same field.
- xiv. Original tender purchase receipt.
- xv. Annual turnover one million certificate

N.B : Department reserve the right to ask and verify any document related with manufacturing of items, to assess the quality

9. Undertaking :

I/we read understand the conditions specified in the tender inquiry and undertake:-

- 9.1. That I .We remain bounded to supply any item as a additional quantity at the same rate on which said item I /We have supplied during the same financial year.
- 9.2. That I /We agree whether our tender accepted to total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at he rates for the supply of contracted quantity with in the stipulated period shown in the contract
- 9.3. I /we understand and ensure for the supply of quality medicine .I /we also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared sub-standard.
- 9.4. I /we understand and confirm the refund of cost difference if the same medicines/ drug is /was supplied at lower rates to any other Govt /Semi Govt institution Armed forces, in case medicine is manufactured with in Sindh.



DISTRICT HEALTH OFFICER
Shahaad Benazir Abad

- 9.5. 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.
- 9.6. I/we undertake to the deposit the drug testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the GDLL.


DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIRABAD

TENDER ENQUIRY No.02 FOR THE PURCHASE OF PETTY ARTICLES & OTHER ITEMS, FOR THE
USE OF DIFFERENT HEALTH FACILITIES OF DISTRICT SHAHEED BENAZIRABAD, FOR THE
FINANCIAL YEAR 2016-17


Due on 31-8-2016

Time of receipt of Tender 1-00 P.M

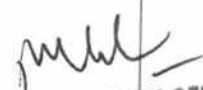
Time of opening of tender 2-00 P.M

Cost of tender Rs. 1000/- not refundable & not transferable.

The Tender shall quote their prices inclusive of all duties / Taxes /transportation etc, and all other expenses on free delivery to consignee's end at (DHO Store Nawabshah District Shaheed Benazir Abad) Price should be quoted in Figures & words.


DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

S.#	Name of item	Qty required	Mfg:	Rate in Figures	Rate in words
1	Balti Plastic size No.5	800			
2	Balti iron size 16 inch	100			
3	Mug Plastic (Pure Plastic)	500			
4	Dust bin plastic Medium size	1200			
5	Liquid soap for hand wash 140 ml	500			
6	Dust bin plastic full size with cover	100			
7	Soap for hand wash 125 Gram	500			
8	Chandi (Bori)	1000			
9	Torch chargeable (hand set) Med:Size	800			
10	Broms sar	1200			
11	Barooms bans	5000			
12	Insecticide oil spary (Tifone or its equal)	1500			
13	Lock tricircle 2 inch	500			
14	Lock tricircle large size	500			
15	Filled pump	400			
16	Rubeer pipe 1 inch (National full guage) or its equal	15000 Feet			
17	Nitric acid three litters	200			
18	Phenyl 450 ml	500			
19	Phenyl 3 litters (Tifone or its equal)	2000			
20	Landury soap 125 gm	1000			
21	Utensil washing powder 500 mg	1000			
22	Makentash regzine per metter (best quality)	600 Metters			
23	Plastic water cooler size 10 litters	100			
24	Chanjoor (iron)	100			
25	Koder size 4 No.	300			


DISTRICT HEALTH OFFICER
 Shaheed Benazir Abad

S.#.	Name of item	Qty required	Mfg:	Rate in Figures	Rate in words
26	Rumbi	200			
27	Iron trolley one wheel (22 guage)	60			
28	Floor Wiper size 1 1/2 ft:	1000			
29	Gross cutting machine	15			
30	Chindi thread iron rod size 1 1/2 ft:	1000			
31	Gross cutting scissors 10 inch with wooden handle	50			
32	Energy saver 24 walts (one year warranty) Sogo, Philips or equal	1200			
33	Energy saver 18 walts(one year warranty) Sogo, Philips or equal	200			
34	Belcha	60			
35	Bafta cloth width 64 inch	3000 metters			
36	Towel size 40 inch	600			
37	Staff Uniform cloth blue, neavy sky blue, malashia,white (per metter)	3500 metters			
38	Pillow foam	200			
39	Bed sheet 7ft/4 ft	500			
40	Hospital blankets 7ftX4ft	150			
41	Matress foam with ragzin cover 3X4X6 (Master molty foam or its equal)	100			
42	Matress cover regzin 3X4X6	300			
43	Pillow cover cotton	50			
44	Pillow cover regzin.	500			
45	Office file try (Pure Plastic)	500			
46	USB 4 GB one year warranty	100			
47	USB 8 GB one year warranty	50			


DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

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General Conditions:

1. The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelopes at the left side.
2. The tender must be filled blue or black ink in the column provided / on separate Letter head duly signed.
3. The tenders must be free from erasing, cutting and over writing. In case of erasing cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and total price shall prevail total price shall correct. In case of discrepancy of quoted price in figure & words the price in words will be taken as authentic and final.
5. Conditional tenders will be ignored and will not be considered / entertained / accepted.
6. Tenders shall be accompanied by earnest money @ 2.5% of the value of store quoted by them in form of call deposit / pay order.
7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
8. The tendered rate should be inclusive of all taxes, income tax, sales tax etc payable to federal & provincial Govt. or local bodies and no claims on this account shall be entertained.
9. The bidder shall furnish General Sales tax (GST) National Tax Registration certificate of the firm, failing which the offer will be ignored.
10. The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate / income tax and sales tax registration.
11. Samples of the items will be provided by the bidders.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can


DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

be used. Any alteration / correction must be initialed on each items signed and stamped.

13. It is mandatory The bidders shall quote their firm and final price both in figures & words on "Free delivery basis to consignee end.

1. Purchasers Right to Vary Quantities.

The purchaser reserves the right to increase / decrease or delete the quantities of items at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

2. Purchasers Right to accept any Bid and to Reject and or All Bids.

The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, subject to relevant provision of SPPRA rules.

3. Notification of award / advance contract.


Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

4. Award of contract & contract agreement.

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perform the contract satisfactory .both the parties i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt rules, the expenditure involved on the said contract agreement will be borne be the supplier.

5. Criteria for evaluation of bids

- (a) Quoted prices
- (b) Earnest money
- (c) Affidavit company is not black listed
- (d) NTN Certificate
- (e) GST certificate.
- (f) Professional tax certificate.
- (g) Relevant experience last three year.
- (h) Original tender purchase receipt
- (i) Annual turnover on million certificate.


DISTRICT HEALTH OFFICE
Shaheed Benazir Aba



Phone # 99203108, 99201203
99212097 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 (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 Hospital, Karachi.	Civil 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)

Rashid Hussain
18-2-16



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-21(DHOSB): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs / Medicines (15% L.P) & other allied items, during the financial year 2016-17 in the office of District Health Officer, Shaheed Benazirabad.

01	District Health Officer, S. Benazirabad	Chairman
02	Field Supervisory Medical Officer, S. Benazirabad.	Member
03	Representative of District Accounts Officer, S. Benazirabad.	Member
04	Representative of Deputy Commissioner, S. Benazirabad.	Member
05	District Population Welfare Officer or his representative.	Member

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.


SECRETARY HEALTH

No .SO(PM&I)2-1/2016-17/D-21(DHOSB):

Karachi, dated: 29th July, 2016

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, S.Benazirabad with reference to his letter dated: 18.07.2016.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)