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No. SMBB/TC/Printing/- 476
Chand Bibi Road, Karachi
Dated:-22 September 2016.

NOTICE INVITING TENDER # 02

SEALED BIDS ARE INVITED FROM THE PRINTING PRESS WHO ARE REGISTERED WITH INCOME TAX & SALES TAX AUTHORITY FOR PRINTING ARTICLES @ SMBB TRAUMA CENTRE @ CIVIL HOSPITAL KARACHI ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013 / 2014).

Sr. #	Description(s)	Tender Fee	Bid Security	Date of Submission & Time	Date of Opening & Time
1	Printing Articles	Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Addl: Medical Superintendent /DDO SMBB Trauma Centre @ CHK	2% of the quoted amount	12 th Oct' 2016 @ 11:30 A.M	12 th Oct' 2016 @ 12:00 Noon

1. The details of Printing Article have been mentioned in the Standard Bidding Documents (SBD) available in Accounts Branch 7th Floor, Admin Block at SMBB Trauma Centre @ CHK. It can also be downloaded from website of the SPPRA.
2. The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favor of Addl: Medical Superintendent / DDO, SMBB Trauma Centre @ CHK, in Accounts Branch 7th Floor, Admin Block, SMBB Trauma Centre @ CHK on 12th October' 2016 at 11:30 a.m by hand / mail and the same will be opened on the same day at 12:00 noon in the Committee Room, 7th Floor, Admin Block, SMBB Trauma Centre @ CHK.
3. The Tender documents may be obtained with terms & conditions for **PRINTING ARTICLES** from the date of publishing to the day before date of opening i.e. 11th October' 2016 on payment of Rs. 500/- (Non Refundable) in shape of Pay Order from Accounts Branch, SMBB Trauma Centre @ CHK on production of Pay Order / copy of National Tax No. (N.T.N) & Sales Tax Registration (S.T.R) duly attested.
4. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013 / 2014).

ADDL: MEDICAL SUPERINTENDENT / DDO
SMBB TRAUMA CENTRE @ CHK



GOVERNMENT OF SINDH

SMBB TRAUMA CENTRE @ CHK

STANDARD BIDDING DOCUMENTS

PRINTING ARTICLES

ROUGH COST ESTIMATE

Rs. 0.743 (M)

OPENED ON 12TH OCTOBER' 2016

AT 12:00 NOON

BIDDING DATA

Procuring Agency	:	SMBB Trauma Centre @ CHK
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Printing Articles
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure
Advance Payment	:	No Advance Payment
Period of Completion	:	45 Days
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion upto 10% maximum
Printing Articles Quality	:	As per approved Sample / Proof
Place of Delivery	:	Store of SMBB Trauma Centre @ CHK

GENERAL CONDITIONS OF CONTRACT

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 by hand / mail in the SMBB Trauma Centre @ CHK, as date mentioned in Tender Enquiry / advertisement.
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
d) General / Special Conditions of Contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V
4. The tenders will be received back upto 12th October' 2016 at 11:30 am and will be opened on the same day at 12:00 noon in the presence of Purchase Committee and the bidders of their authorized representative. 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 Addl: Medical Superintendent / DDO, SMBB Trauma Centre @ CHK 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 falls to sign the contract in stipulated time 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 Certificate 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 proposals, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made within four weeks after receipt of bill / invoice duly fill in all respects.
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. Prices quoted shall remain open upto 90 Days.
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. The procuring agency may reject all bids or proposal 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.
"Noted"

Signature of Contractor
Stamp



**Tender Form: Rs. 500/-
(Non - Refundable)**

SMBB TRAUMA CENTRE @ CHK
SCHEDULE FOR PRINTING ARTICLES

Sr. #.	Description	Units	Qty	Rate (Rs.)	Amount (Rs.)
1	Barcode Sticker 45mm X 90mm Per Roll 2000 Sticker	Nos.	500		
2	Barcode Sticker 19mm X 38mm Per Roll 2000 Sticker	Nos.	500		
3	Barcode Printer Ribbon Cartridge	Nos.	250		

Note: The said items will be procured on best quality / approved sample basis.

SIGNATURE OF CONTRACTOR: _____

SUPPLIER: _____

NAME OF FIRM ADDRESS: _____

TELEPHONE NO: _____

CELL # _____

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the ____ day of _____ 2016 between _____ (hereinafter called the “Employer”) of the one part and _____ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions 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 executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

INSTRUCTIONS / BID EVALUATION CRITERIA:-

- a) Each bid shall comprise one Single Envelope containing the required information.
- b) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- c) Bid should be dropped in the Accounts Branch 7th Floor, Admin Block, SMBB Trauma Centre @ CHK by mail or by hand in due course of time and the same will be opened at Committee Room, 7th Floor, Admin Block, SMBB Trauma Centre @ CHK.
- d) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- e) Tender Fee in shape of pay order in favor of Addl: Medical Superintendent / DDO, SMBB Trauma Centre @ CHK must be attached, else the offer will be rejected.
- f) Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- g) Civil Hospital Karachi shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- h) Sindh Sales Tax (if applicable) then 20% will be deducted from the bill of the Contractors / Suppliers remaining 80% will be deposited by the Contractors / Suppliers themselves.
- i) Registration from Sindh Revenue Board is not required in procurement of Goods.

CRITERIA FOR EVALUATION OF THE BID:-

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience (Three Years)		
3.	Registration with Income Tax / General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Sales Tax (Registration is not required in procurement of Goods)		
4.	Copy of Bank Certificate regarding financially soundness and turn over for the last three years. (3.000 M) turnover in each year		

**Signature of Contractor(s)
Stamp**



136e
14/2
Health Department
Government of Sindh

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing);

1.	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member
3.	Representative of AG Sindh	Member
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.

The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi

The Special Secretary (PH), Health Department, Government of Sindh, Karachi

D.S. staff to Chief Secretary, Government of Sindh, Karachi

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi

The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi

The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.

Medical Superintendent (All).

Project Director (All). *Shahid Mehtab Bengri Baluch Trauma Centre & Anesthly Services C.H. h*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(Signature)
(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated the 12th February, 2016

NOTIFICATION

NO: E&A(HD)10-09/2016: With the approval of Competent Authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Center, at Civil Hospital, Karachi during the Financial Year 2015-2016, as per Sindh Public Procurement Authority Rule-7:

- | | |
|--------------------------------------------------------------------------------------------|-------------|
| 1. Additional Medical Superintendent,
SMBB, (Trauma) Center,
Civil Hospital, Karachi | Chairperson |
| 2. Representative of Deputy Commissioner,
South, Karachi | Member |
| 3. Professor of Anesthesia,
Dow University of Health Sciences | Member |
| 4. Deputy Medical Superintendent,
SMBB, (Trauma) Center,
Civil Hospital, Karachi | Member |
| 5. Accounts Officer,
Civil Hospital, Karachi | Member |

TOR's :

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendation for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

NO: E&A(HD)10-09/2016:

Karachi dated the 12th February, 2016

A copy is forwarded for information and necessary action to:

- The Principal Secretary to Chief Minister Sindh.
- The Chairman / Member (s) of the Committee.
- The P.S to Secretary, Health Department, Government of Sindh.
- The Deputy Secretary (Staff) to Chief Secretary Sindh.
- PS to Chief Secretary Sindh.
- Notification File.



SECTION OFFICER (GEN)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2016-17

Sr. No.	Description of Procurement /	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Remarks		
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr			
1	POL. For Generator	-	-	20,000 Million	20,000 Million	Non ADP	Single Stage - Two Envelope			✓				Govt Approved Rate
2	Security	-	-	25,000 Million	25,000 Million	Non ADP	Single Stage - Two Envelope			✓				
3	Stationary	-	-	3,000 Million	3,000 Million	Non ADP	Single Stage - One Envelope			✓	✓	✓	✓	Below one Lac through Quotation (NIT) Below One Million through supra website (N.I.T)
4	Printing and Publication	-	-	3,000 Million	3,000 Million	Non ADP	Single Stage - One Envelope			✓	✓	✓	✓	Below one Lac through Quotation (NIT) Below One Million through supra website (N.I.T)
5	Newspapers, Periodicals and Books	-	-	3,000 Million	3,000 Million	Non ADP	Single Stage - One Envelope			✓	✓	✓	✓	
6	Uniforms and Protective Clothing	-	-	17,500 Million	17,500 Million	Non ADP	Single Stage - Two Envelope			✓	✓	✓	✓	
7	Payments to other for Services	-	-	34,500 Million	34,500 Million	Non ADP	Single Stage - Two Envelope			✓	✓	✓	✓	Category with Estimated cost will be sent to Sppra through revised procurement plan
8	Purchase of Drugs and Medicines	-	-	45,000 Million	300,000 Million	Non ADP	Single Stage - Two Envelope			✓	✓	✓	✓	Local Purchase from Medical Store on Emergency basis procurement method will be adopted single stage one envelope
9	Consumables	-	-	15,000 Million	15,000 Million	Non ADP	Single Stage - Two Envelope			✓	✓	✓	✓	

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
 GOVERNMENT OF SINDH
 ANNUAL PROCUREMENT PLAN
 FINANCIAL YEAR 2016-17

Sr. No.	Description of Procurement /	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
10	Purchase of Medical Gas (Oxygen)	-	-	5 000 Million	5 000 Million	Non ADP	Single Stage - One Envelope					✓	✓	✓	✓	85% through Rate contract 15% through Local purchase
11	X-Ray Films	-	-	0.750 Million	5 000 Million	Non ADP										Below 1 000 (M) Single Stage One Envelope Basis
12	Instruments	-	-	100 000 Million	100 000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	Food Supplements will be around for patients
13	Expenditure on Diet of Patients	-	-	7 500 Million	7 500 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	
14	Computer Hardware	-	-	2 000 Million	2 000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	
15	Computer Software	-	-	3 000 Million	3 000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	Amount with held as funds are released necessary steps will be taken accordingly
16	I.T. Equipment	-	-	1 500 Million	1 500 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	
17	Transport	-	-	2 200 Million	2 200 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	
18	Machinery and Equipment (i) HVAC (ii) Generating Sets (iii) Laundry System (iv) Oxygen Generation Plant System	-	-	50 000 Million	50 000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	
19	Furniture and Fixture	-	-	5 000 Million	5 000 Million	Non ADP	Single Stage - One Envelope					✓	✓	✓	✓	
20	Office Buildings	-	-	5 000 Million	5 000 Million	Non ADP	Single Stage - One Envelope					✓	✓	✓	✓	Civil & Plumbing works and Supplies


 ADDITIONAL MEDICAL SUPERINTENDENT / DDO
 SMIBB TRAUMA CENTRE KARACHI