



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.**



NO:MS/LGHK/-

5856/55

Dated: 17-11-16

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**Sub: SUBMISSION OF DOCUMENTS FOR RE-TENDER OF DIETARY ITEM 2016-17.**

Undersigned is honored to submit herewith Photocopies of diet tender cancellation intimation letter alongwith newspaper clips for publication of re-tender in Daily Jang, dated: 13-11-2016, Daily Dawn, dated: 14-11-2016 and in Daily Kawish (Sindhi), dated: 16-11-2016, for your kind office information and further necessary action.

**DR. NAIMATULLAH SOOMRO  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI**

**Copy for information to:-**

1. The Secretary Health, Government of Sindh, Karachi.
2. The Addl. Secretary, Procurement, Health Department, Govt. of Sindh, Karachi.
3. The Addl. Medical Superintendant ( Chairperson Procurement Committee), SGLGH, Karachi.

**DR. NAIMATULLAH SOOMRO  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI**

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**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.**



NO:MS/LGHK/-

*1609/15*

Dated: 1-11-2016

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**Sub: CANCELLATION OF DIET TENDER 2016-17 IN RESPECT OF SINDH GOVT. LYARI GEN. HOSPITAL KARACHI.....**

The undersigned is honored to submit that the Procurement Committee and Co-optate Technical Committee have unanimously decided to cancel the diet tender for the year 2016-17 as per authority conferred to the procuring agency by the SPRRA Rules. Therefore the tender for the diet 2016-17 may please be considered as cancelled.

In the same connation this office would request your kind office to allow this institute to re-tender the same.

In this respect all the competing bidders are being informed through this letter.

*[Handwritten Signature]*

**DR. NAIMATULLAH SOOMRO  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI**

**Copy for information to:-**

1. The Secretary Health, Government of Sindh, Karachi.
2. Addl. Medical Superintendant (Chairperson Procurement Committee), SGLGH, Karachi.
3. M/s. Hospital Solutions ( H-No: 174-E, PECHS Block-2, KHI, 021-3-4526671-2)
4. M/s. Khan Traders (L-357, Korangi No-04, Karachi).
5. M/s. Al-Razzaq Traders (opp. S.G.Lyari Gen. Hospital, Tannery Road, Lyari, Karachi)
6. M/s. Pak Medicine Suppliers (Madina Medicine Market, Shop # 23-A, 1<sup>st</sup> Floor, Bunder view Building, North Napier, off M. A. Jinnah Road Karachi).
7. M/s. Sameer Agencies (Sector 35/B, Plot No. 56 Korangi No-05, Karachi) 021-35120099.

**DR. NAIMATULLAH SOOMRO  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI**

OFFICE OF THE: MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.

NO/ACCT/LGHK/ - 1927

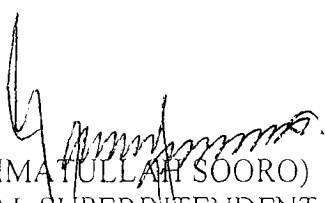
Dated 10-11-, 2016.


To,

The Director (Advertisement)  
Government of Sindh,  
Information Department,  
K a r a c h i.

Sub:- **PUBLICATION OF GOVT. ADVERTISEMENT OF TENDER  
NOTICE THROUGH NEWSPAPERS.**

I have the honour to enclose herewith the Re-Tender Notice for publishing in three leading newspapers Sindhi, Urdu & English of this hospital during the financial year 2016-17. After its publication the newspapers may please be sent for record.

  
(DR.NAIMATULLAH SOORO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT.LYARI GENERAL HOSPITAL  
K A R A C H I.

 11/11/16  
~~R&I in charge~~  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)



NO. PF ( )/LGHK/ 1927

Dated: 10-11-2016

**RE-TENDER NOTICE**

The Medical Superintendent, Sindh Government Lyari General Hospital, Karachi, hereby invites sealed bids (as re-tender) from the Vendors/Suppliers for the supply of Dietary items at this Hospital.

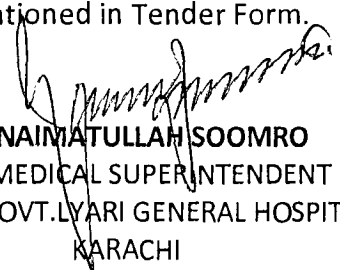
A complete set of Tender Enquiry may be purchased from the date of publication of this advertisement till 30<sup>th</sup> November-2016 (During office hours) from the office of the undersigned and the Additional Secretary (PM&I) Cell, Block No. 24, Shara-E-Liaqat Karachi on submission of written application upon cash payment of Rs. 1000/= (Rs. One thousand only) as non-refundable fee.

The bid must be in two sealed envelopes (1) Technical (2) Financial and delivered on the opening date on 01<sup>st</sup> December-2016 up to 12:00 noon, which will be opened publicly in the presence of bidders or their authorized representatives who choose to attend at 1:00 pm on the same day.

The Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules.

**IMPORTANT:**

- I) Earnest money / Bids Security 2.5% of the offered bid will be deposited along with Tender in the form of Pay Order in favor of "Medical Superintendent, Sindh Government Lyari General Hospital, Karachi".
- II) Bid must be in Pak Rupees.
- III) In case of Emergency or Government announces any Public Holiday then the Tenders will be opened on the next working day.
- IV) All Tenders shall include Government Taxes including GST if applicable.
- V) Other details of Terms & Conditions are mentioned in Tender Form.

  
**DR. NAIMATULLAH SOOMRO**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI



**CHIEF MINISTER'S SECRETARIAT  
SINDH KARACHI**

**TENDER NOTICE**

1. The Chief Minister Secretariat invites sealed bids on single stage—single envelope procedure from eligible and well reputed bidders, Event Managers, Hotels etc. in Sindh registered with Income Tax Department, Sales Tax Department & Sindh Revenue Board for the Meals and Catering Services for the financial year 2016-17.

2. A complete set of bidding documents may be obtained from 08-11-2016 upto 08-12-2016 during office hours by the interested bidders on submission of a written application to the undersigned upon payment of Rs. 3000/- each as non-refundable fee in shape of demand draft or pay order in the name of D.D.O. Chief Minister's Secretariat, Karachi.

3. Sealed bids must be delivered to the above office on or before 09-12-2016 at 02:00 pm which must be accompanied by a bid security of 5% of bid cost.

4. The bids will be opened by the Purchase Committee of the Department in presence of bidders / representatives of bidders on 09-12-2016 at 03:00 pm in the Committee Room of Chief Minister's Secretariat, Karachi.

5. Interested eligible bidders may obtain further information from the office of Section Officer General, Chief Minister's Secretariat, Dr. Ziauddin Ahmed Road, Karachi (021-99202066).

6. The rates quoted should be inclusive of GST, Income Tax, FRS etc. GST will be deducted at source at prescribed rates.

7. The bidders are requested to give their best and final prices as no negotiations are expected.

8. In case government declares / announces public holiday on the date of opening of tenders, the tenders will be submitted / opened on the next working day.

9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010.

**SECTION OFFICER GENERAL**

NT-KEY No. 4269/16

تہذیبی و اخلاقی نصاب

Say No to Corruption



**OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)

NO. PF ( ) /LGHK/1927

Dated: 10-11-2016

**RE-TENDER NOTICE**

The Medical Superintendent, Sindh Government Lyari General Hospital, Karachi, hereby invites sealed bids (as retender) from the vendors / suppliers for the supply of Dietary Items at this Hospital.

A complete set of Tender Enquiry may be purchased from the date of publication of this advertisement till 30th November, 2016 (during office hours) from the office of the undersigned and the Additional Secretary (PM&I) Cell, Block No. 24, Shahra-e-Liaquat, Karachi on submission of a written application upon cash payment of Rs. 1000/- (Rs. one thousand only) as non-refundable fee.

The bid must be in two sealed envelopes (1) Technical (2) Financial and delivered on the opening date i.e. 01st December, 2016 upto 12:00 noon, which will be opened publicly in presence of bidders or their authorized representatives who choose to attend at 1:00 pm on the same day.

The Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules.

**IMPORTANT:**

- I) Earnest Money / Bids Security @2.5% of the offered bid in the form of Pay Order in favor of "Medical Superintendent, Sindh Government Lyari General Hospital, Karachi" will be deposited along with tender.
- II) Bid must be in Pak Rupees
- III) In case of emergency or government announces any public holiday then the tenders will be opened on the next working day
- IV) All tenders shall include government taxes including GST, if applicable.
- V) Other details of terms & conditions are mentioned in the Tender Form

**MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI**

INF-KRY No. 4269/16

Say No to Corruption

تہذیبی و اخلاقی نصاب



**BOARD OF SECONDARY EDUCATION KARACHI  
NAZIMABAD KARACHI-75990**

Phone No. 99260252-6, 99260268 — Website: www.bsek.edu.pk — Email: bsepn@gmail.com

No. BSE / P&P / 833 / 2016

Dated 10-11-2016

**Notice Inviting Tender**

Sealed bids are invited from interested suppliers, firms for items mentioned below:

S. No.	Name of Items	Quantity	Bid Security	Tender Fee	Completion Time
1.	Copy Printer 130 - 150 CPM; High Resolution; B4 Size	04 Nos.	2% (two percent) of the bid price (Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi	Rs. 500/- (Rupees Five Hundred only) (Non-Refundable) which should be deposited by Cash in Accounts Section	One month After issuance of contract Award
2.	Photocopier 50 - 55 CPM; with ADF	01 No.			
3.	Deep Freezer Standard Size	01 No.			
4.	Floor Mounting Air Conditioner 5.0 Ton	04 Nos.			

**2. ELIGIBILITY CRITERIA**

- (a) 03 years experience in the relevant field
- (b) Turn over of at least last three years having a sum of minimum Rs. 7,500,000/-
- (c) Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods

**4. Bidding / Tender Documents:**

- i. **Issuance:** Bid Documents will be issued from the first date of publication / hoisting to Tuesday 06-12-2016 upto 12:00 Noon.
- ii. **Submission:** Last date will be Tuesday 06-12-2016 up to 01:00 pm.
- iii. **Opening:** will be opened on Tuesday 06-12-2016 up to 02:00 pm.
- iv. **Un-responded Tenders:** will be again issued/submitted opened on following dates:-

Attempt: (a) Issue Date: Wednesday 07-12-2016 (b) Submission & opening Date: Thursday 22-12-2016

**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 Blacklisted firms

(Detailed Terms & Conditions are mentioned in bidding documents)

- b) **Bid Validity Period:** 90 days from the date of opening of Tender
- c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013).
- d) **Purpose and Scope:** Smooth conduct of SSC Examinations.

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پانچویں منزل، اسٹیٹ انٹرفیلڈنگ نمبر-33، 13، 14، 15، 16، 17، 18، 19، 20، 21، 22، 23، 24، 25، 26، 27، 28، 29، 30، 31، 32، 33، 34، 35، 36، 37، 38، 39، 40، 41، 42، 43، 44، 45، 46، 47، 48، 49، 50، 51، 52، 53، 54، 55، 56، 57، 58، 59، 60، 61، 62، 63، 64، 65، 66، 67، 68، 69، 70، 71، 72، 73، 74، 75، 76، 77، 78، 79، 80، 81، 82، 83، 84، 85، 86، 87، 88، 89، 90، 91، 92، 93، 94، 95، 96، 97، 98، 99، 100

## تصحیح

محترم شاہ عبداللطیف بھٹائی کے عرس کے موقع پر 15 نومبر 2016ء کو عام تعطیل کی بناء پر ٹینڈر دستاویزات جو NIT نمبر INF/KRY-4067/2016 کے مطابق روزنامہ عوامی آواز میں مورچہ 29 اکتوبر 2016ء کو روزنامہ جنگ میں مورچہ 30 اکتوبر 2016ء کو اور روزنامہ ذمہ داران میں مورچہ 31 اکتوبر 2016ء کو شائع ہوا تھا کے کھلنے کی تاریخوں میں ذریعہ ہڈ 15 نومبر 2016ء سے 16 نومبر 2016ء تک توسیع کر دی گئی ہے۔ ٹینڈرز کی دیگر شرائط و ضوابط میں اس کی اصل اشاعت کے مطابق کوئی تبدیلی نہیں ہوئی ہے۔

(INF/KRY-4278/16)

ایگزیکٹو انجینئر (سول)

SAY NO TO CORRUPTION

## تصحیح

سے 200.00 (تین) بطور انڈاؤنٹ فنڈ برائے آرکیولوجیکل T.D.R پر برائے پانچ (05) سال تین (03) سال، دو (02) سال ٹینڈر میں مندرجہ بالا کی شرح EOI داخل کرنے کی آخری تاریخ میں یکم

سیکشن آفیسر (بجٹ)

تعلق ہاؤس تیسری منزل، کمرہ نمبر 420  
سندھ سیکریٹریٹ، کراچی

فون: 021-99211693

SAY NO TO CORRUPTION

ڈسٹر میڈیکل سپرنٹنڈنٹ  
سندھ گورنمنٹ لیباری جنرل اسپتال، کراچی  
(Email: lyarigeneralhospital@gmail.com)

No: PF (J)/LGHK/1927 مورچہ: 10-11-2016

## دوبارہ ٹینڈر نوٹس

میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ لیباری جنرل اسپتال کراچی کو ذریعہ ہڈ اسپتال ہڈا میں غذائی آئٹمز کی فراہمی کے لئے ٹینڈرز اسپرینڈرز سے (برہماتوں ٹینڈر) سے ہر ٹینڈر ٹینڈر میں مطلوب ہیں۔ ٹینڈر انکوائری کا ایک عمل سبب اشتہار ہڈا کی تاریخ سے 30 نومبر 2016ء تک (اوقات کار کے دوران) دفتر زیر دستگی اور ایڈیشنل سیکریٹری (PM&I) سیل بلاک نمبر-24 شاہراہ لیاقت کراچی سے ایک تحریری درخواست جمع کرا کے -1000 روپے (ہیٹل ایک ہزار روپے صرف) کی تعداد ادا ہوگی پر خریداجا سکتا ہے۔

ٹینڈر کی لازمی طور پر جو سپرٹنڈنٹ (1) ٹینڈر (2) ٹینڈر میں ہونی چاہیے اور یکم دسمبر 2016ء کو دوپہر 12:00 بجے تک لازمی طور پر کر دی جائے۔ جنہیں اسی روز سے دوپہر 01:00 بجے موقع پر حاضری کے خواہشمند ٹینڈرز ہندوگان یا ان کے مجاز نمائندوں کی موجودگی میں سرعام کھولا جائے گا۔ پروکیورنگ ایجنسی SPPRA روز کے متعلقہ مندرجات سے شروط کی یا جملہ ٹینڈر نوٹس کو مسترد کر سکتی ہے۔

### نوٹ:

- (I) پیش کردہ ٹینڈر کے 2.5% ہڈ سیکورٹی / زر بیعانہ بشکل پے آرڈر بحق "میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ لیباری جنرل اسپتال، کراچی" ٹینڈر کے ہر اہل منسلک ہونا ضروری ہے۔
- (II) ٹینڈر لازماً پاکستانی روپوں میں ہونی چاہیے۔
- (III) کسی ہنگامی صورت حال یا سکوت کی جانب سے عام تعطیل کے اعلان کی صورت میں یہ ٹینڈر کام کے آئندہ روز کھولے جائیں گے۔
- (IV) جملہ ٹینڈرز میں تمام ٹیکس بشمول GST (اگر اطلاق ہوتا ہو) شامل ہونے چاہیں۔
- (V) دیگر جملہ شرائط و ضوابط ٹینڈر فارم میں درج ہیں۔

ایگزیکٹو سپرنٹنڈنٹ

(INF/KRY-4269/16)

سندھ گورنمنٹ لیباری جنرل اسپتال، کراچی

SAY NO TO CORRUPTION

چیف منسٹرز سیکریٹریٹ، سندھ کراچی  
ٹینڈر نوٹس

ایگزیکٹو سپرنٹنڈنٹ کو اب مالی سال 2016-17 کے دوران کھانے اور خوب شہور معروف کینڈرز، ایونٹ نیچرز، ہوٹل وغیرہ سے جو سندھ میں اور سندھ ریونیو بورڈ کے پاس رجسٹرڈ ہوں مشکل اسٹیج۔ مشکل لفاظی طریق کار

بھیجے۔ ایک مکمل سبب 14-11-2016 سے 08-12-2016 تک دوران میں دالے پیشکش دہندگان زیر دستگی کو ایک تحریری درخواست پیش کرنے پر اس دالے پیشکش کی پیشکش دہندگان یا پے آرڈرز بحق D.D.O، چیف منسٹر

کے لئے پے حاصل کی جاسکتی ہیں۔ مندرجہ بالا آئٹمز میں 09-12-2016 کو یا قبل سے دوپہر 02-00 بجے 2016-17 کے ساتھ لازماً ہڈ کاسٹ کی 5% ہڈ سیکورٹی موجود ہو۔

سبب کی پرچہ پیشکش دہندگان / پیشکش دہندگان کے نمائندوں کی 09-12-2016 کو دوپہر 03-00 بجے چیف منسٹرز سیکریٹریٹ کراچی کے کئی

اہل پیشکش دہندگان مزید معلومات دفتر سیکشن آفیسر (جنرل)، چیف منسٹر این احمد روڈ کراچی (021-99202066) سے حاصل کر سکتے ہیں۔

سبب GST، آئی ٹیکس، SRB وغیرہ شامل ہونے چاہئیں۔ GST مقررہ رٹس لیا جائے گا۔

سبب اسٹیمس ہے کہ وہ اپنی بہترین اور حتمی قیمتیں دیں چونکہ گفت و شنید قبول نہیں

یا حکومت کی جانب سے عام تعطیل کا اعلان کیے جانے کی صورت میں یہ

روز داخل کئے کھولے جائیں گے۔

اس میں ہڈ محفوظ ہے کہ وہ SPPRA روز 2016 کے مطابق پیشکش کی نوٹس میں قبول کر لے یا مسترد کر دے۔

سیکشن آفیسر جنرل

دستخط: سیکشن آفیسر جنرل

SO(Admn-II)8(6)/2016 نمبر: 2016

حکومت سندھ

فوڈ ڈیپارٹمنٹ

حالی اسمیاں

ریجنل ڈائریکٹوریٹ آف فوڈ سکر	ناؤ گورنمنٹ گورنمنٹ
1- اسٹنٹ فوڈ کنٹرولر 01	گرجویٹ از تسلیم شدہ یونیورسٹی 21-28
(BS-15)	سکر ڈویژن
2- فوڈ گرین انسپکٹر 08	انٹرمیڈیٹ از تسلیم شدہ یونیورسٹی 21-28
(BS-12)	سکر ڈویژن
3- جونیئر فلک (BS-11) 10	میٹرک لیول از تسلیم شدہ یونیورسٹی 21-28
	میں مع 30 الفاظ فی منٹ ٹائپنگ تیار

14/11

**لائيو آئين**

ڊسٽريبيوٽرز/ج  
ميرپورخاص/ع  
ميرپورخاص جي

نمبر شمار	ونر
1.	ونر
2.	ايوا
3.	ونر
4.	ايوا

**2. اهليت**

- واک ڏيندڙ
- واکن سان گهرجي.
- واک ڏيندڙ واک لازمي
- واکن سان (سيمپلس).
- 3. پروڪيورمينٽ
- 4. واک/ٽينڊر
- (i) اجراء: ڪاغذ ادا ٿيڻ کان پوءِ
- (ii) اماتڻ: آخرء
- (iii) ڪولڻ: 16
- (iv) اجراء جو هن
- آ
- (v) اماتڻ ۽ ڪولڻ
- آ
- 5. شرط ۽ ضابطو
- (a) هيٺين شرطن تحت واک رد ڪيا ويندا:
- (i) مشروط ۽ ٽيليوگرافڪ واک/ٽينڊر.
- (ii) جن واکن سان گهربل رقم جي واک سيڪيورٽي گهربل صورت ۾ شامل ٿيل ن هوندي.
- (iii) حاثا. بنا ڪا به وقت ڪانه ۽ بئنڊ ۽ واک.

**لائيو اسٽاڪ اينڊ فشريز ڊپارٽمينٽ ٽينڊر گھراڻن لاءِ نوٽيس**

هلندڙ مالي سال 2016-2017 دوران ساڪ وارن واک ڏيندڙن/ڊسٽريبيوٽرز/جنرل آرڊر سيلڪٽرز کان ڊپٽي ڊائريڪٽر لائيو اسٽاڪ/اينيمل هسپينڊري/جامشورو/دادو/ڪاچو ايت جوهي، ڊپٽي ڊائريڪٽر لائيو اسٽاڪ پروڊڪشن ڄامشورو، ڊپٽي ڊائريڪٽر پوٽري پروڊڪشن ڄامشورو ۽ دادو جي آفيسن لاءِ هيٺين آئٽمن جي فراھمي لاءِ مھربند ٽينڊر گھراڻجن ٿا.

نمبر شمار	ڪم جو نالو	ٽينڊر في
1.	وٽنري ميڊيسنز/ڊرگس/ويڪسينز.	2000 رپيا
2.	پوٽري ميڊيسنز/ويڪسينز/وٽامنس	2000 رپيا
3.	وٽنري/آءِ.آءِ. پوٽري هاسپيٽل ٽولس	1000 رپيا
4.	پوٽري فيڊ	2000 رپيا

**2. اهليت**

- واک ڏيندڙن جي سڀني ٽيڪس اختيارين وٽ رجسٽريشن لازمي ٿيل هجي.
- واکن سان واک سيڪيورٽي جو 2.5% جي ڪال ڊپازٽ/پي آرڊر شامل هئڻ گهرجي.
- واک ڏيندڙن کي ساڳئي ڪم ۾ گهٽ ۾ گهٽ 2 سال واسطدار تجربو هئڻ گهرجي.
- واک لازمي طرح پاڪ ريڻن ۾ ڄاڻايا ويندا.
- واکن سان واسطدار لٽريچر، اصل ٺاهڻ وارو ملڪ. برانڊ لازمي شامل هجي (سيمپلس سميت).
- 3. پروڪيورمينٽ جو طريقو: (سنگل اسٽيج سنگل اينويٽ).
- 4. واک/ٽينڊر ڪاغذ:
  - (i) اجراء: ڪاغذ، اشاعت جي تاريخ کان 06-12-2016 تائين مٿي ڄاڻايل ٽينڊر فين جي ادا ٿيڻ کان پوءِ جاري ڪيا ويندا.
  - (ii) اماتڻ: آخري تاريخ 07-12-2016 منجهند 12 وڳي تائين هوندي.
  - (iii) ڪولڻ: 07-12-2016 تي 1300 وڳي کوليا ويندا.
  - (iv) اجراء جو هنڌ ۽ انڪوارٽيز ڪيبن وينڊيون:
  - آفيس آف ڊپٽي ڊائريڪٽر (واسطدار)
  - (v) اماتڻ ۽ ڪولڻ جو هنڌ:
  - آفيس آف ڊي ڊائريڪٽر جنرل لائيو اسٽاڪ سنڌ-حيدرآباد
  - اينيمل سائنس ڪامپليڪس ويجهو آڏو پان روڊ حسين آباد-حيدرآباد.
- 5. شرط ۽ ضابطو:
  - (a) هيٺين شرطن تحت واک رد ڪيا ويندا:
  - (i) مشروط ۽ ٽيليوگرافڪ واک/ٽينڊر.
  - (ii) جن واکن سان گهربل رقم جي واک سيڪيورٽي گهربل صورت ۾ شامل ٿيل ن هوندي.
  - (iii) حاثا. بنا ڪا به وقت ڪانه ۽ بئنڊ ۽ واک.

**حڪومت سنڌ پوليس کاتو**

**ٽينڊر نوٽيس**

پوليس کاتو. حڪومت سنڌ هلندڙ مالي سال 2016-17 لاءِ سنڌ پوليس جي پرسونل لاءِ F.O.R ڊسٽريبيشن C.P.O. سنڌ ڪلائنگ اسٽور. نشتر روڊ، ڪراچي تي هيٺ ڄاڻايل ورڊين ۽ پروٽيڪٽو ڪلائنگ جا آرٽيڪلز جي فراھمي لاءِ سيلز ٽيڪس، انٽر ٽيڪس ۽ پين لاڳاپيل ٽيڪس لاءِ F.B.R سان رجسٽرڊ اهل آج ڏيندڙن فرمن کان مھربند ٽينڊر گھرائي ٿو.

نمبر	آئٽم جو نالو	تعداد	فراھمي مھو
1	اسٽيج ورڊيون (KD ٽائوزر ۽ موري شرٽ)	173,300 عدد	90 ڏينهن
2	DMS بوتس	12,986 جوڙا	90 ڏينهن
3	مرڊن لاءِ جوڙا	193,074 جوڙا	90 ڏينهن
4	بيرٽ ڪيپ نيوي بلبو	181,122 عدد	90 ڏينهن
5	ٽ س بيلٽ	1,192 عدد	90 ڏينهن
6	ٽ س بيلٽ	17,696 عدد	90 ڏينهن
7	گرم جرس	34,986 عدد	90 ڏينهن
8	ٽيلڊ جيڪٽ	20,991 عدد	90 ڏينهن
9	ڊوري	5,059 عدد	90 ڏينهن
10	مچرڊائي	3,906 عدد	90 ڏينهن
11	لوهي ڪٽ ٽريزر	9,453 عدد	90 ڏينهن
12	ڪٽ باڪس	8,250 عدد	90 ڏينهن
13	شهري علائقن لاءِ ڊيمي بوٽ	3,690 جوڙا	90 ڏينهن
14	SPG RRI لاءِ سپيل ورڊي	1,690 جوڙا	90 ڏينهن
15	SPG RRI لاءِ بولو ڪيپ	1,600 عدد	90 ڏينهن
16	SPG RRI لاءِ بيرٽ ڪيپ گاڙهي	1,600 عدد	90 ڏينهن
17	SPG RRI لاءِ ڪاري بولو شرٽ	1,600 عدد	90 ڏينهن
18	SPG RRI لاءِ ڪاري بولو شرٽ گول ڪچي	1,600 عدد	90 ڏينهن
19	SPG RRI لاءِ ٽريڪ سوس	1,600 عدد	90 ڏينهن
20	ليڊي پوليس لاءِ شوز	400 عدد	90 ڏينهن

**آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ**  
سنڌ گورنمينٽ لياري جنرل هاسپيٽل، ڪراچي  
(اي ميل: lyarigeneralhospital@gmail.com)  
No. PF( )/LGHK/1927 Dated: 10-11-2016

**ٻيهر ٽينڊر نوٽيس**

ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ لياري جنرل اسپتال ڪراچي، هن اسپتال ۾ ڊائٽري آئٽمز جي فراھمي لاءِ ويندڙ/سيلڪٽرز کان هن ذريعي مھربند واک (بظور ٻيهر ٽينڊر) گھرائي ٿو.

ٽينڊر انڪوائري جو هڪ مڪمل سيٽ هن اشتهار جي اخبارن ۾ اشاعت جي تاريخ کان 30 نومبر 2016 تائين (آفيس وقت دوران) هيٺ صحيح ڪندڙ جي آفيس ۽ ايڊيشنل سيڪريٽري (پي ايم اينڊ آءِ) سيل، بلاڪ نمبر 24، شاهراهه لياقت ڪراچي مان لکت درخواست جي اماتڻ تي 1000 رپيا (هڪ هزار رپيا) جي ادا ٿيڻ کانپوءِ واپسي تي خريد ڪري سگهجن ٿا.

واڪ لازمي ريت ٻن لفافن ۾ هئڻ گهرجن (1) ٽيڪنيڪل (2) فنانشل ۽ ڪولڻ واري تاريخ 01 ڊسمبر 2016 تي منجهند 12:00 وڳي تائين پهچڻ گهرجي، جيڪي موجودگي جي خواهشمند واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۽ پر جيڪي موجوده ڏهن ڇاهين جي روبرو ساڳئي ڏينهن تي منجهند 1:00 وڳي ڪلٽي عام کوليا ويندا. پروڪيورنگ ايجنسي ايس بي پي آر اي رولز جي لاڳاپيل تشريحات جي شرط سان ڪورپوراٽو واک رد ڪري سگهي ٿي.

- اهم:
- (i) اڇيل واک جو 2.5% سوٽي رقم/واڪ سيڪيورٽي بحق ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ لياري جنرل اسپتال، ڪراچي، پي آرڊر جي صورت ۾ ٽينڊر سان گڏ جمع ڪرايو ويندو.
  - (ii) واک لازمي ريت پاڪ ريڻن ۾ هجي.
  - (iii) هنگامي يا حڪومت پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ورندڙ ڪم کان واري ڏينهن تي کوليا ويندا.
  - (iv) سڀون ٽينڊرن سان سمورا سرڪاري ٽيڪس بشمول جي ايس تي شامل هوندا جيڪڏهن لاڳو ڪرڻ جو ڳا هوندا.
  - (v) ٻين شرطن ۽ ضابطن جا تفصيل ٽينڊر فارم ۾ ڄاڻايل آهن.

**ميڊيڪل سپرنٽينڊنٽ**

سنڌ گورنمينٽ لياري جنرل هاسپيٽل ڪراچي  
INF/KRY.No.4265/2016

**SAY NO TO CORRUPTION**  
اسان دهشتگردي جي خلاف متحد آهيون

**آڏو ڇڏ اينٽي سرورم ڪورٽ نمبر 7، ڪراچي**  
No./ATC-V/K/1952 of 2016.  
اسپيشل ڪيس نمبر 2016/349  
سرڪار .... خلاف .... عمران ۽ پيا .... جو ابدار  
ايف آءِ آر نمبر 2012/390

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**



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**Tender for Purchase of Dietary Items @  
Lyari General Hospital, Karachi) for the  
year 2016-17.**

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**Tender No: LGH/DIET/2016-17**



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**TENDER NO. LGH/Diet/2016-17**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Diet items 2016-17.  
(Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.2000/- (Two thousands only).
5. Bids must be delivered to the address below up to *11:30 AM*. All bids must be accompanied by a bid security / earnest Money *at 2 ½ %* of the Quoted bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *12:00 Noon*.



**DR. NAMATULLAH SOOMRO**  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT  
LYARI GENERAL HOSPITAL KARACHI

## Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
  - (a) Bid Form & Price Schedules duly completed by the Bidder.
  - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un- amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.

4. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
5. Distributor once 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.

## **General & Special Conditions of Contract**

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply on daily basis within the office hours i.e. 2p.m. for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
  - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
  - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The Successful vendor will serve the food in insulated trolley (with tray)
- xii. The successful Vendor will also be responsible for maintainance of hospital Kitchen.
- xiii. The successful vendor will also be responsible to supply the uniform to Kitchen Staff.
- xiv. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year
- xv. The Purchaser reserves the right to increase decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
- xvi. Incase of Breach of contract due to failure in obligation, bid security/performance security shall be forfeited and contractor may be black listed as per relevant provision of SIPRA rules.

## Criteria for evaluation of bids.

### 1. **Technical Proposal** should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. NTN /Income Tax Certificate.
- VI. Valid Professional Tax Certificate.
- VII. GST Registration Certificate (if applicable).
- VIII. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.10 Million.(Rupees Ten million only)**.
- IX. Last 3 Years Bank statement.
- X. Audit report for the last year.

### 2. **Financial Proposal** should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List which should be duly signed and stamped by the Authorized person of the firm.

**SINDH GOVERNMENT LYARI GENERAL HOSPITAL,  
KARACHI.**

TENDER FOR  
THE YEAR 2016-2017

TENDER CHARGES  
RS.2000/- PER SET

**NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS  
(DIET ITEMS)**

S.NO.	NAME OF ITEMS	APPROX	RATES
		QUANTITY	
1	Atta (Wheat). Chakki Atta (50 Kg Pack) (Sample)	11000 K.g.	Rs.
2	Dall Channa A-One Quality (Sample)	2000 Kg	Rs.
3	Dall Mong A-One Quality (Sample)	6000 Kg	Rs.
4	Dall Massor A-One Quality (Sample)	6000 Kg	Rs.
5	Dall Mash A-One Quality (Sample)	6000 Kg	Rs.
6	Rice (Kernal Basmati) (Sample)	8000 kg	Rs.
7	Rice (Kernal Sella) A-One Quality (Sample)	18000 Kg	Rs.
8	Ghee (Local Brand) A-One Quality (Sample) UHT Treated (Dalda / Habib / EVA) ISO-Certified	3000 kg	Rs.
9	Fish (Sea Fish) (Sample)	10800 kg	Rs.
10	Beaf (Boneless) (Sample)	1080 Kg	Rs.
11	Chicken (Broiler)	180 Kg	Rs.
12	Mutton	800 Kg	Rs.
13	Bread (DAWN HARRY's or equivalent) Sample 800gm pack	8400 Kg	Rs.
14	Butter (Blue Band or equivalent) Sample 25 gm pack	2400 Kg	Rs.
15	Liquid Milk (1kg Pack)- Olper Milk Pack	9000 Ltr	Rs.
16	Full Cream Powder Milk ) (Haleeb-25 Kg Pack) (Best Quality) (Sample)	2000 Kg	Rs.
17	Sugar (Sample)	2400 Kg	Rs.
18	Eggs (Hen) A-One Quality	2000 Dozen	Rs.

NO.	NAME OF ITEMS	APPROX	RATES
19	Tea (Danedar Best Quality) (Lapal Lipton) (Sample) 1kg pack	180 Kg	Rs.
20	Banana (A-one Quality Fresh Season Crop)	18000 Dozen	Rs.
21	Orange (A-one Quality Fresh Season Crop)	12000 Dozen	Rs.
22	Mitha (A-one Quality Fresh Season Crop)	12000 Dozen	Rs.
23	Apple (A-one Quality Fresh Season Crop)	10800 K.g.	Rs.
24	Mango (A-one Quality Fresh Season Crop)	10800 K.g.	Rs.
25	Potatoes (A-One Quality Fresh Season Crop)	8000 Kg	Rs.
26	Tomatoes (A-One Quality Fresh Season Crop)	6000 Kg	Rs.
27	Bhindi (A-One Quality Fresh Season Crop)	4800 Kg	Rs.
28	Bringal (Began) (A-One Quality Fresh Season Crop)	800 kg	Rs.
29	Turi (A-One Quality Fresh Season Crop)	800 kg	Rs.
30	Matter (Peas) (A-One Quality Fresh Season Crop)	4800 kg	Rs.
31	Loki (A-One Quality Fresh Season Crop)	800 Kg	Rs.
32	Gobi (A-One Quality Fresh Season Crop)	4800 kg	Rs.
33	Palak (A-One Quality Fresh Season Crop)	4800 kg	Rs.
34	Onion (A-One Quality Fresh Season Crop)	600 kg	Rs.
35	Lassan (Garlic) (A-One Quality Fresh Season Crop)	240 Kg	Rs.
36	Adrak (Untreated Fresh Season Crop)	240 kg	Rs.
37	Hari Mirch (A-One Quality Fresh Season Crop)	240 Kg	Rs.
38	Hara Dhanya (A-One Quality Fresh Season Crop)	240 kg	Rs.
39	Hari Methi (A-One Quality Fresh Season Crop)	240 Kg	Rs.
40	Shaljum (A-One Quality Fresh Season Crop)	4800 kg	Rs.
41	Red Chillies (A-One Quality Fresh Season Crop)	240 kg	Rs.
42	Dhanya (Dry) A-One Quality Fresh Season Crop	240 K.g.	Rs.
43	Haldi (A-One Quality Fresh)	240 kg	Rs.
44	Salt (A-One Quality)	240 kg	Rs.
45	Black Paper (A-One Quality)	60 kg	Rs.
46	Zeera (Black) (A-One Quality)	60 kg	Rs.
47	Zeera (White) (A-One Quality)	60 kg	Rs.
48	Darchini (A-One Quality)	60 kg	Rs.

S.No	NAME OF ITEMS	APPROX	RATES
49	Ilaiichi (Big) A-One Quality	60 kg	Rs.
50	Ilaiichi (Small) A-One Quality	60 kg	Rs.
51	Garam Masala (Mix) (Sample) A-One Quality (Small Pack)	240 kg	Rs.
52	Bombay Biryani Masala (National/Shan) or equivalent (Small Packet)	1200 Packet	Rs.
53	Quorma Masala (National/Shan) or equivalent (Small Packet)	1200 Packet	Rs.
54	Almond Gree (Best Quality)	5 kg	Rs.
55	Pista Gree (Best Quality)	5 kg	Rs.
56	Karahi-Masala	1200 Packet	Rs.
56	Muraba Ashrafi (Best Quality) (sample)	10 Kg	Rs.
57	Zarda Colour (Best Quality) (sample)	2 Kg	Rs.
58	Cooking Oil (Habib - Soya Supreme or equivalent) (Sample) (Tin / Pouch) UHT Treated ISO Certified-10Kg Pack	6000 Kg.	Rs.
59	Liquid Milk (Best Quality) (250ml Pack) (Sample) Nestle Milk Pack	36000 Pkt	Rs.
60	Custard Powder (Packs 250/300gm)	500Kg	Rs.

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