



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

NO. DHO/KORANGI/2472/73

DATED 28/11 2016

**TENDER NOTICE FOR THE YEAR 2016-17**

According to SPP Rules 2010 amended 2013 sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for the supply of the following items / services at office of the District Health Officer KORANGI, Karachi for the financial year 2016-17. The last date for submission of tender document is 20-12-2016 upto 01:00 pm which will be opened on the same day at 2:00 p.m in presence of representatives of the participating firms / distributors at office of the District Health Officer KORANGI Karachi.

S.#	Description of Store / Repair work	Tender Fee (Non-Refundable)
1	Other Miscellaneous Articles	Rs.500/-
2	Uniform / Liveries.	Rs.200/-
7	Repair of Machinery / Equipment.	Rs.200/-

Tender forms can be purchased from 04/12/2016 upto 19/12/2016 at office of the District Health Officer KORANGI, Karachi during office hour on cash payment mentioned against each (Non-refundable).

**NOTE:**

1. District Health Officer KORANGI, Karachi reserves the right to increase or decrease the quantity of any schedules 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 specifications and other terms and conditions can be seen from Tender Enquiry.
5. The bids must be in Pakistani Rupees.
6. The Bid security @ 2.5% 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 and opened on the next working day.

**DISTRICT HEALTH OFFICER  
DISTRICT KORANGI KARACHI**

**Copy to:-**

1. The Director Health Services, Karachi Division.
2. The Accountant General Sindh, Karachi.
3. The Addl. Secretary PM&I Cell Health Department Govt. of Sindh, Karachi.
4. The Director Information Government of Sindh, Karachi.
5. The Managing Director SPPRA Government of Sindh, Karachi.
6. Local Accounts Section.

**DISTRICT HEALTH OFFICER  
DISTRICT KORANGI KARACHI**



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

NO.DHO(Korangi)/-7784/89

Karachi, Dated 7-12-16

**OFFICE ORDER.**

In pursuance of SPPRA Rule 31, Mechanism for Redressal of Grievances, a Redressal Committee comprising of following Officers have been constituted to address the complaints of bidders that may occur during the procurement proceeding of tender for Purchase of Other Miscellaneous, Uniform/Liveries and Repair of Machinery/ Equipments for Health Facilities of District Korangi, Karachi for the year 2016-17.

1	Medical Superintendent Sindh Government Hospital Korangi No. 5, Karachi.	Chairman
2	Dr. Mohammad Siddique Marphani Dy. Town Health Officer Preventive Shah Faisal Town	Member
3	Representative of A.G. Sindh, Karachi	Member

**DISTRICT HEALTH OFFICER  
DISTRICT KORANGI KARACHI**

DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

CC to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Director Health Services Karachi Division Karachi.
3. The Managing Director SPPRA Government of Sindh, Karachi.
4. The Accountant General Sindh, Karachi with the request to please depute a representative for above subject matter.
5. The Medical Superintendent Sindh Government Hospital Korangi-5, Karachi.
6. The Dy. T.H.O. Preventive Shah Faisal Town, Karachi.

**DISTRICT HEALTH OFFICER  
DISTRICT KORANGI KARACHI**



**OFFICE OF THE  
HEALTH OFFICER  
DISTRICT KORANGI, KARACHI**

No. DHK/Gen./2016/102

**TENDER NOTICE FOR  
THE YEAR 2016-17**

According to item No. 20 of the schedule of work for the year 2016-17, the performance of the work of the health officer, District Korangi, Karachi, has been entrusted to the contractor. The work is of a technical nature and requires the services of a contractor who is well-versed in the work of a health officer. The contractor should be a registered contractor with the Government of Karachi. The contractor should have a valid license from the Government of Karachi. The contractor should have a valid license from the Government of Karachi. The contractor should have a valid license from the Government of Karachi.

Sl. No.	Description of the work	Quantity	Rate
1	Supply of...	...	...
2	...	...	...
3	...	...	...
4	...	...	...

The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.

- NOTE:**
- 01. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 02. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 03. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 04. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 05. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 06. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 07. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 08. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 09. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.
  - 10. The contractor should submit a tender in the form of a bid to the Health Officer, District Korangi, Karachi, at the office of the District Health Officer, District Korangi, Karachi, on or before the date mentioned in the schedule of work.

**DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI**

INF-KRY.NO.45/10/16



Say No to Corruption  
FOR MORE INFORMATION: 02125396777  
www.tlmi.gov.pk

**OFFICE OF THE EXECUTIVE  
ENGINEER JAMRAO DIVISION  
MIRPURKHAS**

Plot No. 1, Phase - Road, Opposite Green Stadium, Mirpurkhas.  
GPO No. 71020, Dist. Mirpurkhas. Fax: 02154-928811/12

E-mail: jamraodiv@watercorpn.gov.pk  
GPO No. 71020, Dist. Mirpurkhas. Dated the 29/11/2016.

**CORRIGENDUM**

The Tender Notice No. 45/10/16 issued by the office No. 26, D-2, District Korangi, Karachi, on 20/10/2016 and uploaded with ID No. 2147496847 at SPPRA website. The closing date has been extended from 01/12/2016 to 02/12/2016. The extension of the closing date of the tender is subject to the condition that the conditions will remain same.

**Executive Engineer  
Jamrao Division Mirpurkhas**

INF-KRY.NO.4529/16 **Say No to Corruption**

**OFFICE OF THE EXECUTIVE  
ENGINEER JAMRAO DIVISION  
MIRPURKHAS**

Government of Punjab, Opposite Lahore Stadium Mirpurkhas  
 Phone: 021-354-9290/52 Fax: 021-354-9290/52  
 E-mail: [jamrao@punjab.gov.pk](mailto:jamrao@punjab.gov.pk)  
 Website: [www.jamrao.gov.pk](http://www.jamrao.gov.pk) E-Listed by 29/11/2015

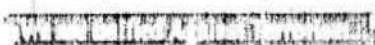
**CORRIGENDUM**

The corrigendum issued vide Circular No. 16 of 2016 dated 12/11/2016 and duplicated with ID No. 247454917 of MPRA is hereby extended from 12/11/2016 to 12/12/2016. The corrigendum will remain valid till 12/12/2016.

**Executive Engineer  
Jamrao Division Mirpurkhas**

NS/CR/NO.4529/16

**Say No to Corruption**



**OFFICE OF THE  
HEALTH OFFICER  
DISTRICT KORANGI, KARACHI**

**TENDER NOTICE FOR  
THE YEAR 2016-17**

According to the Board of Health Officer's Office, District Korangi, Karachi, the following items are to be procured for the year 2016-17. The interested parties are invited to submit their bids in the form of a tender to the Health Officer, District Korangi, Karachi, on or before 12/11/2016 at 12:00 noon. The bids should be submitted in the form of a tender to the Health Officer, District Korangi, Karachi, on or before 12/11/2016 at 12:00 noon. The bids should be submitted in the form of a tender to the Health Officer, District Korangi, Karachi, on or before 12/11/2016 at 12:00 noon.

No.	Description of the items to be procured
1.	Medical supplies
2.	Pharmaceuticals
3.	Medical equipment

The bids should be submitted to the Health Officer, District Korangi, Karachi, on or before 12/11/2016 at 12:00 noon. The bids should be submitted in the form of a tender to the Health Officer, District Korangi, Karachi, on or before 12/11/2016 at 12:00 noon.

**NOTE:**

- The bids should be submitted in the form of a tender to the Health Officer, District Korangi, Karachi, on or before 12/11/2016 at 12:00 noon.
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**DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI**

NS/CR/NO.4510/16



**Say No to Corruption**  
 FEDERAL BUREAU OF INVESTIGATION  
 NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY  
 1411



OFFICE OF THE  
HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

TENDER NOTICE FOR  
THE YEAR 2016-17

According to the Board of Health report, the following problems are reported in the following areas of the District Korangi, Karachi:

Sr	Description of the work
1	Supply of vaccines for the year
2	Supply of medicines
3	Supply of laboratory equipment

Tenders for the above work should be submitted to the District Health Officer, Korangi, Karachi, Pakistan in the following manner:

- NOTE:**
1. District Health Officer's name should be mentioned on the envelope of the bid.
  2. The bid should be submitted in the following manner: (a) one copy to be submitted in a sealed envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope. (b) one copy to be submitted in a separate envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope.
  3. The bid should be submitted in the following manner: (a) one copy to be submitted in a sealed envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope. (b) one copy to be submitted in a separate envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope.
  4. The bid should be submitted in the following manner: (a) one copy to be submitted in a sealed envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope. (b) one copy to be submitted in a separate envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope.
  5. The bid should be submitted in the following manner: (a) one copy to be submitted in a sealed envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope. (b) one copy to be submitted in a separate envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope.
  6. The bid should be submitted in the following manner: (a) one copy to be submitted in a sealed envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope. (b) one copy to be submitted in a separate envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope.
  7. The bid should be submitted in the following manner: (a) one copy to be submitted in a sealed envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope. (b) one copy to be submitted in a separate envelope with the name of the District Health Officer, Korangi, Karachi, Pakistan written on the outside of the envelope.

DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

INS. NO. 45/10/16

Say No to Corruption

FOR THE SETTLEMENT OF THE BIDDING

14/11

OFFICE OF THE EXECUTIVE  
ENGINEER JAMRAO DIVISION  
MIRPURKHAS

Government of Sindh, Jamrao Division Mirpurkhas  
Fax: 0253 9298152  
Mirpurkhas, Sindh  
Date: 10/11/2016

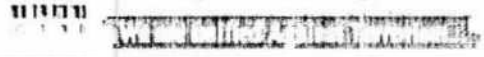
**CORRIGENDUM**

The tender notice issued vide D.O. No. 24/745/837, JAMRAO DIVISION, Mirpurkhas, Sindh, dated 10/11/2016, is hereby amended from 01/12/2016 to 12/12/2016. The amendment will remain in force until further notice.

Executive Engineer  
Jamrao Division Mirpurkhas

INS. NO. 45/29/16

Say No to Corruption



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SATURDAY DECEMBER 3, 2016

دفتر ڈسٹرکٹ ہیلتھ آفیسر..... کورنگی کراچی

NO.DHO/KORANGI/2472/73 28-11-2016



ٹینڈر نوٹس برائے سال 2016-17

SPP روز 2010 (ترمیم شدہ 2013) کے مطابق رواں مالی سال 2016-17 کے دوران دفتر ڈسٹرکٹ ہیلتھ آفیسر کورنگی کراچی میں درج ذیل آلات اور موزی فراہمی کے سلسلے میں متعلقہ شعبہ میں تجربہ کے حامل انجنیئر اور سٹریٹجس ڈیپارٹمنٹس کے پاس رجسٹرڈ مشہور و معروف فرموں سے مقررہ پروفارمہ پر سربراہ ٹینڈرز مطلوب ہیں۔ ٹینڈر دستاویزات جمع کرانے کی آخری تاریخ 20-12-2016 10-00 بجے تک ہے۔ جو اس روز سہ پہر 02-00 بجے تک کثرت فرموں کے نمائندوں/ڈسٹری بیوٹرز کی موجودگی میں دفتر ڈسٹرکٹ ہیلتھ آفیسر کورنگی میں کھولے جائیں گے۔

نمبر شمار	اسٹور کی تعمیل/مرمت کام	ٹینڈر فیس (قابل واپسی)
01-	دیگر متفرق آلات:	500/- روپے
02-	یونیفارم/پوشاک:	200/- روپے
03-	مرمت بائیس مشینری/ایکو پمٹ:	200/- روپے

ٹینڈر فارمز از 04-12-2016 تا 19-12-2016 تک دفتر ڈسٹرکٹ ہیلتھ آفیسر کورنگی کراچی سے اوقات کا کے دوران ہر ایک کے مقابل درج شدہ (قابل واپسی) کی ادائیگی پر خریدے جاسکتے ہیں۔

نوٹ :

- (1) ڈسٹرکٹ ہیلتھ آفیسر کورنگی کراچی کا یہ حق محفوظ ہے کہ SPP روز کے مطابق جب اور جیسی ضرورت ہو ٹینڈر کی کسی بھی آن لائن کی مقدار/تعداد میں کمی/بیشی کر دے۔ پروکیورنگ انجنیئر SPP روز کی متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔
- (2) ٹینڈر فارمز "ایک مرحلہ ایک لٹافہ پر دستخط" کے تحت جمع کرنا ہوں گے۔
- (3) انجنیئر/انجنیئر (اگر اطلاق ہوتا ہو) حکومت پاکستان کے قوانین کے مطابق منجما ہوں گے۔
- (4) تصدیقات اور دیگر شرائط و ضوابط ٹینڈر انکوائری سے ملاحظہ کی جاسکتی ہیں۔
- (5) پیشکشیں لازماً پاکستانی روپوں میں ہونی چاہئیں۔
- (6) فرموں کی جانب سے درج کردہ آلٹرنیٹو ماریٹ کے 2.5% شرح سے بڈیکورٹی بٹنکل ہے آرڈر بیک ڈیمانڈ ڈرافٹ بحق زبردستی منسلک ہونا لازمی ہے۔
- (7) کھلنے کی تاریخ پر تعطیل یا دیگر کسی نامساعد حالات کے پیش نظر یہ پیشکشیں کام کے آئندہ روز جمع کرانی اور کھولی جائیں گی۔

ڈسٹرکٹ ہیلتھ آفیسر (دستخط)

ڈسٹرکٹ کورنگی، کراچی

(INF/KRY-4530/16)

ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO CORRUPTION



شہید ذوالفقار علی بھٹو  
 یونیورسٹی آف لاء کلفٹن کراچی

اسلام آباد (نامہ نگار) وزیراعظم محمد نواز شریف نے کہا ہے کہ کشمیری عوام کی خدمت اور ترقی کے لیے کشمیر میں کھلنے والے انتخابات میں مسلم لیگ (ن) کو ترجیح دینی چاہیے۔



**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2016-17/D-01/(DHSK): Procurement Committee (s) under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for processing and finalization of purchase of Drugs/Medicines(upto 15% allocated budget of Medicines), Other Misc., Uniform and Liveries, Repair of Furniture/Machinery & Equipment during CFY financial year 2016-17 in the office of Director Health Services Karachi, District Health Offices Karachi (all) and Health Institutions / Hospitals under administrative control of DHS, Karachi.

***For Director, HS Karachi***

1.	Director Health Services, Karachi	Chairman
2	Representative of Health Department, Govt. of Sindh. (Not below the rank of BPS-18)	Member
3	Representative of Commissioner, Karachi (Not below BPS-18)	Member

***For DHOs Karachi***

1.	District Health Officer of concerned district of Karachi	Chairman
2	Nominee from Director Health Services, Karachi (Not below BPS-18)	Member
3	Representative of Dy. Commissioner concerned district in Karachi	Member

***For Health Institutions(DHS)***

1.	Medical Superintendent of concerned Hospital / Institute	Chairman
2	Nominee from Director Health Services, Karachi (Not below BPS-18)	Member
3	Representative of Dy Commissioner concerned district in Karachi	Member

**TORs**

- 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-01/(DHSK)

Karachi, dated the 14<sup>th</sup> November, 2016

A copy is forwarded for information & necessary action to:-

- The Director General, Health Services Sindh, Hyderabad.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director Health Services Karachi Division with reference to his letter dated: 02.08.2016.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.

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

**ANNUAL PROCUREMENT PLAN FOR HEALTH FACILITIES OF DISTRICT KORANGI KARACHI FOR THE YEAR 2016-17  
(WORKS, GOODS & SERVICES)**

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds allocated for 2016-17	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1 <sup>st</sup> Qtr. From July-Sept. 2016	2 <sup>nd</sup> Qtr. From Oct-Dec 2016	3 <sup>rd</sup> Qtr. From Jan-Mar. 2017	4 <sup>th</sup> Qtr. From Apr.-June 2017	
1.	Uniform / Liveries.				259,000.00	Non ADP	Single Stage one envelope					tender under process
2.	Other Miscellaneous Articles.	Details is attached			673,2000.00	Non ADP	Single Stage one envelope					tender under process
3	Repair of Machinery / Equipment.				490,000.00	Non ADP	Single Stage one envelope					tender under process

DISTRICT HEALTH OFFICER  
KARACHI KORANGI

DISTRICT HEALTH OFFICER  
DISTRICT KORANGI  
KARACHI



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

Item No.	Description of Store	Qty.	Approx. Rate	Amount
1	Repair of Dental Unit	2	70,000.00	140,000.00
2	Repair of Compressor	12	3,500.00	42,000.00
3	Repair of Refrigerator	15	3,500.00	52,500.00
4	Repair of Stabilizer 5000W	10	1,500.00	15,000.00
5	Repair of Stabilizer 1000W	20	1,000.00	20,000.00
6	Repair/Service of Air Conditioner 1.5 Ton	3	4,000.00	12,000.00
7	Repair/Service of Air Conditioner 2 Ton	1	4,500.00	4,500.00
8	Repair of Deepfreezer	30	3,000.00	90,000.00
9	Repair of Ceiling Fan	35	1,200.00	42,000.00
10	Repair of Bracket Fan	18	1,000.00	18,000.00
11	Repair of Computer	3	3,000.00	9,000.00
12	Repair of Photostate Machine	2	12,000.00	24,000.00
13	Repair of Fax Machine	1	1,500.00	1,500.00
14	Repair of Electric Water Cooler	6	1,500.00	9,000.00
15	Repair of Water Motor Pump	8	800.00	6,400.00
16	Repair of Generator 5kv	2	2,500.00	5,000.00
	<b>TOTAL APPROXIMATE AMOUNT</b>			<b>490,900.00</b>

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI, KARACHI**

**SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS  
FOR USE OF THE HEALTH FACILITIES OF D.H.O. KORANGI  
FOR THE YEAR 2016-17**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Washing Soda	Kg	2000	110.00	220,000.00
2	Bleaching Powder	Kg	1500	150.00	225,000.00
3	Phenyl liquid concentrated (500ml)	Bottle	5000	135.00	675,000.00
4	Phenyl liquid Bottle of 3 Litre	Bottle	3000	198.00	594,000.00
5	Vim Powder	Pack	600	150.00	90,000.00
6	Bar Soap	Nos.	1000	50.00	50,000.00
7	Toilet Soap ( Lux)	Nos.	1000	55.00	55,000.00
8	Broom Hard 400 gram	Nos.	1000	50.00	50,000.00
9	Broom Soft Standard size	Nos.	300	60.00	18,000.00
10	Wiper (Large)	Nos.	200	180.00	36,000.00
11	Mop with Handle(large)	Nos.	100	250.00	25,000.00
12	Choke Tube Light	Nos.	30	150.00	4,500.00
13	Energy Saver 24W	Nos.	500	190.00	95,000.00
14	Rod Tube Light	Nos.	100	90.00	9,000.00
15	Patti Fitting	Nos.	30	70.00	2,100.00
16	Starter Tube Light	Nos.	100	25.00	2,500.00
17	Extension Board	Nos.	50	300.00	15,000.00
18	Electric Wire 7/36	Coil	5	7,500.00	37,500.00
19	Electric Wire 7/44	Coil	10	8,500.00	85,000.00
20	Electric Wire 3/29	Coil	2	4,500.00	9,000.00

*[Signature]*  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

21	Bracket Fan standard size	Nos.	40	2,500.00	100,000.00
22	Rechargeable Emergency Fan with Light	Nos.	50	1,800.00	90,000.00
23	LED Saver 4/8 watt	Nos.	200	400.00	80,000.00
24	Battery Cell (Pencil)	Nos.	100	10.00	1,000.00
25	Dustbin Plastic Medium	Nos.	300	150.00	45,000.00
26	Dustbin Plastic Small	Nos.	200	110.00	22,000.00
27	Lock China Large	Nos.	50	200.00	10,000.00
28	Water Cooler standard size	Nos.	20	700.00	14,000.00
29	Torch Medium with Charger	Nos.	100	80.00	8,000.00
30	Lota Plastic	Nos.	50	60.00	3,000.00
31	Pipe Nylon	Feet	1000	25.00	25,000.00
32	Spray Pump	Nos.	100	60.00	6,000.00
33	Room Spray (400ml)	Nos.	600	120.00	72,000.00
34	Sutli(Jute)	Kg	50	120.00	6,000.00
35	Tissue Box	Nos.	1000	80.00	80,000.00
36	Glass for Water	Nos.	100	50.00	5,000.00
37	Stapler standard size	Pak	50	220.00	11,000.00
38	Stapler Pin Remover	Nos.	25	50.00	1,250.00
39	Stapler Heavy Duty	Nos.	10	3,500.00	35,000.00
40	Paper Rim A4 size for computer	Pack	500	400.00	200,000.00
41	Table Set (marble)	Nos.	20	1,250.00	25,000.00
42	Electric Tea Jug	Nos.	10	2,500.00	25,000.00
43	Mouse for Computer	Nos.	20	250.00	5,000.00

*[Handwritten Signature]*  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI, KARACHI**

44	Keyboard for Computer	Nos.	20	300.00	6,000.00
45	Cable Lead for computer	Nos.	20	150.00	3,000.00
46	Raxen	Meter	200	220.00	44,000.00
47	Towel standard large	Nos.	200	350.00	70,000.00
48	Towel Small Size 8x6"	Nos	200	250.00	50,000.00
49	Table Cover (Green/Blue Colour)	Meter	300	200.00	60,000.00
50	Tea Cup With Saucer China	Nos.	120	120.00	14,400.00
51	Sugar Pot China	Nos.	10	160.00	1,600.00
52	Tea/Table Spoon SS	Nos.	200	20.00	4,000.00
53	Plate Large China	Nos.	100	180.00	18,000.00
54	Plate Small China	Nos.	100	140.00	14,000.00
55	Toilet Brush	Nos.	50	70.00	3,500.00
56	Loading Trolley	Nos.	5	12,000.00	60,000.00
57	Wastage Trolley Wheel Brow	Nos.	5	4,000.00	20,000.00
58	UPS Inverter Typ	Nos.	5	13,000.00	65,000.00
59	Battery 220Amp	Nos.	5	15,000.00	75,000.00
60	Battery for Vehicle 60Amp.	Nos.	2	4,500.00	9,000.00
61	Mop Bucket	Nos.	5	2,500.00	12,500.00
62	Posh Cape Dust bin	Nos.	25	350.00	8,750.00
63	Swing Moop	Nos.	50	400.00	20,000.00
64	Hand Gloves Dusting	Nos.	100	30.00	3,000.00
65	Tool Box Heavy Duty Standard Size	Nos.	5	3,000.00	15,000.00
66	Rench Pana Standard Size	Nos.	5	500.00	2,500.00

  
 DISTRICT HEALTH OFFICER  
 DISTRICT KORANGI, KARACHI

67	Rench Pana Large Size	Nos	2	800.00	1,600.00*
68	Fix Pana (All Size Set)	Nos.	10	1,800.00	18,000.00
69	USB Drive 8 GB	Nos.	50	500.00	25,000.00
70	Pipe Pana Standard Size	Nos.	5	800.00	4,000.00
71	Hard Disc Drive for Computer	Nos.	5	1,000.00	5,000.00
72	Stabilizer 1000W	Nos.	30	3,500.00	105,000.00
73	Stabilizer 5000W	Nos.	20	10,000.00	200,000.00
74	Fax Machine	Nos.	2	15,000.00	30,000.00
75	Printer with Photocopier and Scanner	Nos.	5	50,000.00	250,000.00
76	Drill Machine Heavy Duty	Nos.	2	15,000.00	30,000.00
77	LCD 32"	Nos.	5	38,000.00	190,000.00
78	Dispenser	Nos.	5	15,000.00	75,000.00
79	Photo Copier	Nos.	1	200,000.00	200,000.00
80	Stainless Steel Scale	Nos.	100	50.00	5,000.00
81	Printed File Cover with Monogram	Nos.	3000	20.00	60,000.00
82	Box File Cover with Large Clips	Nos.	50	80.00	4,000.00
83	Weighing Machine	Nos.	20	2,000.00	40,000.00
84	Register (300) Pages	Nos.	200	150.00	30,000.00
85	First Aid Box	Nos.	30	800.00	24,000.00
86	Water Jug Plastic	Nos.	30	200.00	6,000.00
87	Cutting Paper 4x6"	Kg	20	80.00	1,600.00
88	Street Light	Nos	20	2,500.00	50,000.00
89	PABX Ten lines systems	Nos.	1	80,000.00	80,000.00

  
 DISTRICT HEALTH OFFICER  
 DISTRICT KORANGI, KARACHI

90	Power Plug	Nos.	30	250.00	7,500.00
91	Finis Mosquito Oil	Nos.	300	150.00	45,000.00
92	Gulco Meter	Nos.	50	1,500.00	75,000.00
93	Laptop (Dell Inspiron Core i3-5010 500GB,	Nos.	2	75,000.00	150,000.00
94	Digital Camera	Nos.	2	60,000.00	120,000.00
95	Duster standard size	Nos.	5000	25.00	125,000.00
96	Multimedia Projector with stand	Nos.	1	80,000.00	80,000.00
97	Generator 5kv	Nos.	5	140,000.00	700,000.00
98	Envelope A4 size	Nos.	2000	8.00	16,000.00
99	Envelope small size	Nos.	5000	4.00	20,000.00
100	Envelope Large size	Nos.	1000	15.00	15,000.00
101	Dinner Set 72 pcs	Nos.	10	18,000.00	180,000.00
	<b>Grand Total</b>				<b>6,713,800.00</b>

*J*  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

**APPROXIMATE COST FOR PROCUREMENT PLAN OF UNIFORM/LIVERIES  
FOR USE OF THE HEALTH FACILITIES OF D.H.O. KORANGI  
FOR THE YEAR 2016-17**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
1	Uniform Cloth	Meter	1750	120.00	210,000.00
2	Bed Sheet	Nos.	110	450.00	49,500.00
	<b>TOTAL APPROXIMATE AMOUNT</b>				<b>259,500.00</b>

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

**DISTRICT KORANGI KARACHI**



NO. DHO/KORANGI/

DATED \_\_\_\_\_ 2016

**RECEIPT.**

Issued to tender documents in favour of M/S \_\_\_\_\_ against  
amounting to Rs. \_\_\_\_\_/- in cash for \_\_\_\_\_  
\_\_\_\_\_ for District Health Officer KORANGI Karachi for the year 2016-17.

**ACCOUNTANT**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI, KARACHI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI KARACHI**



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

NO. DHO/KORANGI/

DATED \_\_\_\_\_ 2016

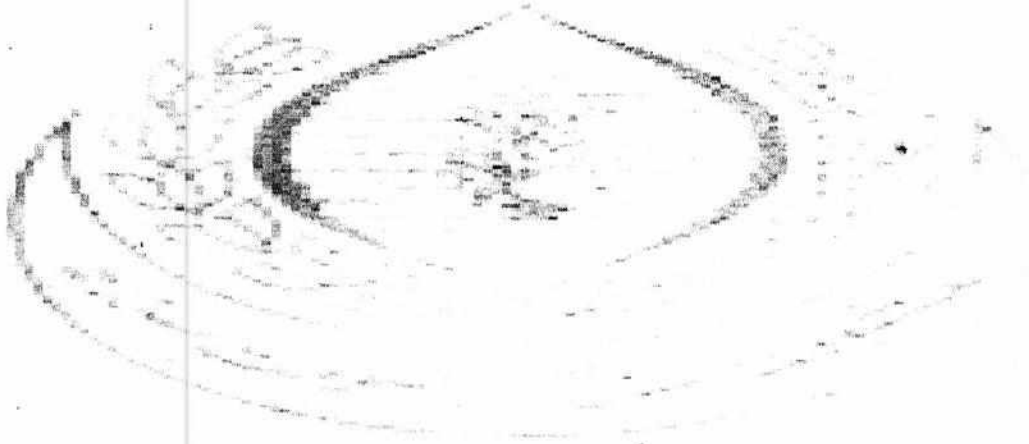
**RECEIPT.**

Issued to tender documents in favour of M/S \_\_\_\_\_ against  
amounting to Rs. \_\_\_\_\_/- in cash for \_\_\_\_\_  
\_\_\_\_\_ for District Health Officer KORANGI Karachi for the year 2016-17.

**ACCOUNTANT**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI, KARACHI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI KARACHI**







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

**STANDARD BIDDING DOCUMENTS  
FOR PURCHASE OF OTHER MISCELLANEOUS.**

**SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS  
FOR USE OF THE HEALTH FACILITIES OF D.H.O. KORANGI  
FOR THE YEAR 2016-17**



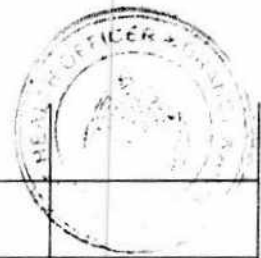
Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Washing Soda	Kg	2000		
2	Bleaching Powder	Kg	1500		
3	Phenyl liquid concentrated (500ml)	Bottle	5000		
4	Phenyl liquid Bottle of 3 Litre	Bottle	3000		
5	Vim Powder	Pack	600		
6	Bar Soap	Nos.	1000		
7	Toilet Soap ( Lux)	Nos.	1000		
8	Broom Hard 400 gram	Nos.	1000		
9	Broom Soft Standard size	Nos.	300		
10	Wiper (Large)	Nos.	200		
11	Mop with Handle(large)	Nos.	100		
12	Choke Tube Light	Nos.	30		
13	Energy Saver 24W	Nos.	500		
14	Rod Tube Light	Nos.	100		
15	Patti Fitting	Nos.	30		
16	Starter Tube Light	Nos.	100		
17	Extension Board	Nos.	50		
18	Electric Wire 7/36	Coil	5		
19	Electric Wire 7/44	Coil	10		
20	Electric Wire 3/29	Coil	2		




21	Bracket Fan standard size	Nos.	40		
22	Rechargeable Emergency Fan with Light	Nos.	50		
23	LED Saver 4/8 watt	Nos.	200		
24	Battery Cell (Pencil)	Nos.	100		
25	Dustbin Plastic Medium	Nos.	300		
26	Dustbin Plastic Small	Nos.	200		
27	Lock China Large	Nos.	50		
28	Water Cooler standard size	Nos.	20		
29	Torch Medium with Charger	Nos.	100		
30	Lota Plastic	Nos.	50		
31	Pipe Nylon	Feet	1000		
32	Spray Pump	Nos.	100		
33	Room Spray (400ml)	Nos.	600		
34	Sutli(Jute)	Kg	50		
35	Tissue Box	Nos.	1000		
36	Glass for Water	Nos.	100		
37	Stapler standard size	Pak	50		
38	Stapler Pin Remover	Nos.	25		
39	Stapler Heavy Duty	Nos.	10		
40	Paper Rim A4 size for computer	Pack	500		
41	Table Set (marble)	Nos.	20		
42	Electric Tea Jug	Nos.	10		
43	Mouse for Computer	Nos.	20		



44	Keyboard for Computer	Nos.	20		
45	Cable Lead for computer	Nos.	20		
46	Raxen	Meter	200		
47	Towel standard large	Nos.	200		
48	Towel Small Size 8x6"	Nos.	200		
49	Table Cover (Green/Blue Colour)	Meter	300		
50	Tea Cup With Saucer China	Nos.	120		
51	Sugar Pot China	Nos.	10		
52	Tea/Table Spoon SS	Nos.	200		
53	Plate Large China	Nos.	100		
54	Plate Small China	Nos.	100		
55	Toilet Brush	Nos.	50		
56	Loading Trolley	Nos.	5		
57	Wastage Trolley Wheel Brow	Nos.	5		
58	UPS Inverter Typ	Nos.	5		
59	Battery 220Amp	Nos.	5		
60	Battery for Vehicle 60Amp.	Nos.	2		
61	Mop Bucket	Nos.	5		
62	Posh Cape Dust bin	Nos.	25		
63	Swing Moop	Nos.	50		
64	Hand Gloves Dusting	Nos.	100		
65	Tool Box Heavy Duty Standard Size	Nos.	5		
66	Rench Pana Standard Size	Nos.	5		



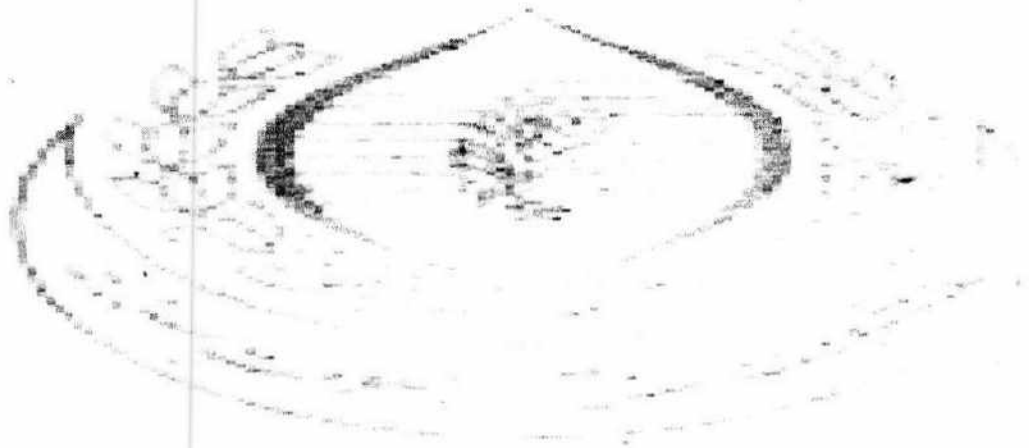
67	Rench Pana Large Size	Nos	2		
68	Fix Pana (All Size Set)	Nos.	10		
69	USB Drive 8 GB	Nos.	50		
70	Pipe Pana Standard Size	Nos.	5		
71	Hard Disc Drive for Computer	Nos.	5		
72	Stabilizer 1000W	Nos.	30		
73	Stabilizer 5000W	Nos.	20		
74	Fax Machine	Nos.	2		
75	Printer with Photocopier and Scanner	Nos.	5		
76	Drill Machine Heavy Duty	Nos.	2		
77	LCD 32"	Nos.	5		
78	Dispenser	Nos.	5		
79	Photo Copier	Nos.	1		
80	Stainless Steel Scale	Nos.	100		
81	Printed File Cover with Monogram	Nos.	3000		
82	Box File Cover with Large Clips	Nos.	50		
83	Weighing Machine	Nos.	20		
84	Register (300) Pages	Nos.	200		
85	First Aid Box	Nos.	30		
86	Water Jug Plastic	Nos.	30		
87	Cutting Paper 4x6"	Kg	20		
88	Street Light	Nos	20		
89	PABX Ten lines systems	Nos.	1		



90	Power Plug	Nos.	30		
91	Finis Mosquito Oil	Nos.	300		
92	Gulco Meter	Nos.	50		
93	Laptop (Dell Inspiron Core i3-5010 500GB,	Nos.	2		
94	Digital Camera	Nos.	2		
95	Duster standard size	Nos.	5000		
96	Multimedia Projector with stand	Nos.	1		
97	Generator 5kv	Nos.	5		
98	Envelope A4 size	Nos.	2000		
99	Envelope small size	Nos.	5000		
100	Envelope Large size	Nos.	1000		
101	Dinner Set 72 pcs	Nos.	10		

Name of Authorized Person

Signature of Authorized Person



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

**STANDARD BIDDING DOCUMENTS  
FOR PURCHASE OF UNIFORM/LIVERIES**

**SCHEDULE OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES  
FOR USE OF THE HEALTH FACILITIES OF D.H.O. KORANGI  
FOR THE YEAR 2016-17**

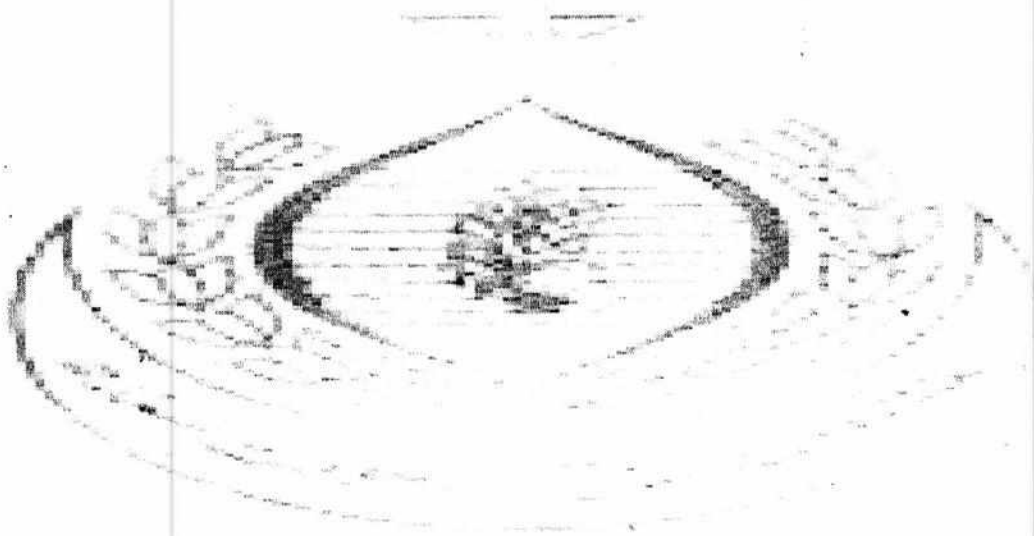


Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Uniform Cloth	Meter	1750		
2	Bed Sheet	Nos.	110		

Name of Authorized Person

Signature of Authorized Person





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

**STANDARD BIDDING DOCUMENTS**

**FOR REPAIR OF  
MACHINERY/EQUIPMENTS**

**SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS  
FOR HEALTH FACILITIES OF D.H.O. KORANGI KARACHI  
FOR THE YEAR 2015-16**

Item No.	Description of Store	Qty.	Rate	Amount
1	Repair of Dental Unit	2		
2	Repair of Compressor	12		
3	Repair of Refrigerator	15		
4	Repair of Stabilizer 5000W	10		
5	Repair of Stabilizer 1000W	20		
6	Repair/Service of Air Conditioner 1.5 Ton	3		
7	Repair/Service of Air Conditioner 2 Ton	1		
8	Repair of Deepfreezer	30		
9	Repair of Ceiling Fan	35		
10	Repair of Bracket Fan	18		
11	Repair of Computer	3		
12	Repair of Photostate Machine	2		
13	Repair of Fax Machine	1		
14	Repair of Electric Water Cooler	6		
15	Repair of Water Motor Pump	8		
16	Repair of Generator 5kv	2		

Name of Firm

Signature of Authorized Person

## 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 KORANGI, 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 2.5% of Bid price should be in shape of Pay order in favour of District Health Officer KORANGI, 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 2016-17.
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 KORANGH KARACHI

DISTRICT HEALTH OFFICER  
DISTRICT KORANGH 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	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
8	2.5% Earnest Money in shape of pay order/demand draft (Mandatory)
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.
10	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI KARACHI

# FORM OF CONTRACT

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


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

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
  - (a) The letter of Acceptance                      Annex-I
  - (b) Condition of Contract                      Annex-II
  - (c) Bid Data    Annex-III
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

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

  
DISTRICT HEALTH OFFICER  
KARACHI KORANGI

# BIDDING DATA

Procuring Agency	District Health Officer KORANGI, Karachi.
Address	District Health Officer KORANGI, Karachi.
Name of Work	Procurement of Other Miscellaneous, Uniform/Liveries, and Repair of Machinery/Equipments
Bid Validity Period	90 Days
Amount of Bid Security	2.5% 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 KORANGI, Karachi.
Place of Delivery	Store of District Health Officer KORANGI, Karachi.

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI