



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 14th 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)

DD (Proc)
AAO
①



Phone #: 021 - 99230246

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OFFICE OF THE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

No. DHSK(Acctt.)- 20562/69 Dated: 08-12-2016

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/Furniture/Fixture for Health Facilities under administrative control of this office for the year 2016-17.

1	District Health Officer West, Karachi. (BS-20)	Chairman
2	District Officer (H) Procurement Karachi. (BS-19)	Member
3	Representative of A.G. Sindh, Karachi.	Member


DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

Copy forwarded for information to:-

1. The Secretary Government of Sindh Health Department Karachi.
2. The Director General Health Services Sindh Hyderabad.
3. The Accountant General Sindh Karachi with the request to please depute a representative for above said purpose.
4. The Managing Director SPPRA Government of Sindh, Karachi.
5. The Addl. Secretary PM&I Health Department, Govt. of Sindh Karachi.
6. The District Health Officer West, Karachi.
7. The District Officer Procurement Karachi.
8. The Local Accounts Section.


DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

OFFICE OF THE DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI
ANNUAL PROCUREMENT PLAN FOR OTHER MISCELLANEOUS, UNIFORM/LIVERIES AND REPAIR OF
MACHINERY/EQUIPMENTS/FURNITURE
FOR THE YEAR 2016-17

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds Allocated for 2015-16	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks	
								1 st Qtr. From July-Sept. 2015	2 nd Qtr. From Oct-Dec. 2015	3 rd Qtr. From Jan-March 2016	4 th Qtr. From April-June 2016		
1	Other Miscellaneous Articles	DETAILS ARE ATTACHED HEREWITH				50,00,000.00	Non ADP	Single Stage Two Envelope Procedure					Tender under process
2	Uniform/Liveries				531,000.00	Non ADP	-do-						Tender under process
3	Repair of Machinery/ Equipment's				636,000.00	Non ADP	-do-						Tender under process
4	Repair of Furniture/ Fixture				10,75,000.00	Non ADP	-do-						Tender under process

DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI

**APPROXIMATE RATE OF OTHER MISCELLANEOUS FOR PROCUREMENT PLAN
FOR THE YEAR 2016-17**

Item	Description of Store	A/U	Qty.	Approx.	Amount
1	Dust Bin size 3	Nos	300	150.00	45,000.00
2	Room Spray 400 ml	Nos	1000	250.00	250,000.00
3	Wiper with Handle	Nos	200	150.00	30,000.00
4	Stick Mop	Nos	300	180.00	54,000.00
5	Tissue Paper	Nos	1000	80.00	80,000.00
6	Basket Plastic 12" Full size	Nos	200	250.00	50,000.00
7	Stapler	Nos	200	250.00	50,000.00
8	Stapler Heavy duty	Nos	20	2,500.00	50,000.00
9	Whito Pen shape	Nos.	500	30.00	15,000.00
10	High Lighter different colours	Nos.	600	32.00	19,200.00
11	Cartridge HP Laser Jet CF+350-A (Colour)	Nos	14	4,000.00	56,000.00
12	Cartridge Laser Jet Pro-MF7-17 Fw (Colour)	Nos	6	400.00	2,400.00
13	Cartridge Hp-Laser 83-A Mc 1-522/fw	Nos	2	3,500.00	7,000.00
14	USB Flash Driver (8 GB)	Nos	100	600.00	60,000.00
15	Electric wire 7/29	Coil	10	6,500.00	65,000.00
16	Electric wire 7/44	Coil	10	8,500.00	85,000.00
17	Energy Saver (24 watt)	Nos	500	190.00	95,000.00
18	Extension Board	Nos	100	350.00	35,000.00
19	Tube Light Rod 40W	Nos	100	80.00	8,000.00
20	Bar Soap	Nos.	500	40.00	20,000.00
21	Bath Soap	Nos.	1000	48.00	48,000.00
22	Insecticide Powder 100gm	Pack	200	65.00	13,000.00
23	Goa Broom 500gm ring pack full size	Nos.	500	55.00	27,500.00
24	Mosquito Oil Spray 425ml Bottle	Bottle	200	450.00	90,000.00
25	Phenyl 3 Ltrs Bottle	Bottle	3000	90.00	270,000.00
26	Phenyl (Constructed 500ml bottle)	Bottle	2000	140.00	280,000.00
27	Toll Box Standard Size	Set	20	5,000.00	100,000.00
28	Stabilizer 1000W	Nos.	30	3,500.00	105,000.00
29	Stabilizer 5000W	Nos.	15	10,000.00	150,000.00
30	Drill Machine Heavy Duty	Nos.	10	8,000.00	80,000.00
31	Table Set	Nos.	50	1,200.00	60,000.00
32	Bracket Fan Standard Size	Nos.	40	2,500.00	100,000.00
33	Pipe Nylon	Feet	5000	30.00	150,000.00
34	Power Cable Lead for Computer	Nos.	100	120.00	12,000.00
35	Plate China Large	Nos	300	180.00	54,000.00
36	Plate China Small	Nos.	300	120.00	36,000.00

37	Telephone/Intercome Set	Set	50	800.00	40,000.00
38	Printer with photocopier & Lens	Nos.	4	60,000.00	240,000.00
39	Battery for Vehicle 60 Amp.	Nos.	2	4,500.00	9,000.00
40	Multimedia Projector with Stand	Nos	2	80,000.00	160,000.00
41	Dustbin Trolley	Nos	10	3,500.00	35,000.00
42	Water Dispenser	Nos	8	15,000.00	120,000.00
43	LED Saver 24W	Nos	400	350.00	140,000.00
44	LED Tube light 40W	Nos	200	400.00	80,000.00
45	FAX Machine	Nos	3	6,000.00	18,000.00
46	Sutli	Kg	50	110.00	5,500.00
47	Register 300 pages	Nos	500	150.00	75,000.00
48	Hard Board File	Nos.	1000	12.00	12,000.00
49	Wall Clock	Nos	10	500.00	5,000.00
50	Printed File Cover	Nos.	5000	15.00	75,000.00
51	LCD 32"	Nos.	4	40,000.00	160,000.00
52	LCD 42"	Nos.	4	55,000.00	220,000.00
53	LCD 55"	Nos.	2	80,000.00	160,000.00
54	PABX System 30 Line with set	Set	1	150,000.00	150,000.00
55	Photocopier	Nos.	1	200,000.00	200,000.00
56	Paper Rim A4 size	Rim	400	300.00	120,000.00
57	Computer LCD 19"	Nos.	10	12,000.00	120,000.00
58	Rexene Good Quality	Meters	400	250.00	100,000.00
59	Duster 18x24 Good Quality	Nos.	4000	25.00	100,000.00
	Approximate Grand Total				4,996,600.00

**Approximate Rate for Purchase Uniform & Liveries for Procurement Plan
For the year 2016-17**

Item #	Description of Store	A/U	Tender Qty.	Approx. Rate	Amount
1	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	700	150.00	105,000.00
2	Bed Sheet	Nos.	500	400.00	200,000.00
3	Towel Large	Nos.	200	350.00	70,000.00
4	Towel Medium	Nos.	200	250.00	50,000.00
5	Jai-e-Namaz	Nos.	15	500.00	7,500.00
6	Pillow	Nos.	150	500.00	75,000.00
7	Pillow Cover	Nos.	300	80.00	24,000.00
	Approximate Grand Total				531,500.00

DETAILS OF PROCUREMENT PLAN FOR REPAIR OF MACHINERY/EQUIPMENTS FOR DIRECTORATE HEALTH SERVICES & HEALTH INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF THIS OFFICE FOR THE YEAR 2016-17

Item No.	Description of Store	Place of Repair Work	Qty	Approx. Rate	Amount
1	Repair of Dental Unit	Sindh Govt. Dispensary Gharibabad	1	80,000.00	80,000.00
2	Repair of X-Ray Machine	Sindh Government Hospital New	1	200,000.00	200,000.00
3	Repair of Autoclave	Sindh Government Hospital New	1	40,000.00	40,000.00
4	Repair of Ultrasound Machine	U.H.C. 5C-3 North Karachi	1	35,000.00	35,000.00
5	Repair of Electric Water Cooler	Directorate Health Services Karachi	2	3,200.00	6,400.00
6	Repair & Services of Air Conditioner 1.5 ton	Directorate Health Services Karachi	12	3,500.00	42,000.00
7	Repair & Service Air Conditioner 2 ton	Directorate Health Services Karachi	3	4,000.00	12,000.00
8	Repair of Computer	Directorate Health Services Karachi	12	2,000.00	24,000.00
9	Repair of Ceiling Fan	Store I.I. Depot Cantt	24	1,200.00	28,800.00
10	Repair of Bracket Fan	Store I.I. Depot Cantt	21	1,000.00	21,000.00
11	Repair & Service of Generator	Directorate Health Services Karachi	1	115,000.00	115,000.00
12	Repair of Fax Machine	Directorate Health Services Karachi	2	1,500.00	3,000.00
13	Repair of Photocopier	Directorate Health Services Karachi	1	3,000.00	3,000.00
14	Repair of PABX System	Directorate Health Services Karachi	1	8,000.00	8,000.00
15	repair of Telephone Set	Directorate Health Services Karachi	26	500.00	13,000.00
16	Repair of Pump Machine for water	Store I.I. Depot Cantt	2	1,500.00	3,000.00
	Total Approximate Amount				634,200.00

DETAILS OF PROCUREMENT PLAN FOR REPAIR OF FURNITURE/FIXTURE FOR DIRECTORATE HEALTH SERVICES & HEALTH INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF THIS OFFICE FOR THE YEAR 2016-17

Item No.	Description of Store	Place of Repair Work	Qty	Approx. Rate	Amount
1	Repair of Hospital Bed Fowler	Sindh Government Hospital New	20	17,000.00	340,000.00
2	Repair of Hospital Bed Single Crank	Sindh Government Hospital New	15	15,000.00	225,000.00
3	Repair/Colour of Almirah 6x3	Store I.I. Depot Cantt	24	4,000.00	96,000.00
4	Repair/Colour of Almirah 3x3	Store I.I. Depot Cantt	18	3,000.00	54,000.00
5	Repair/Colour of File Cabinet	Store I.I. Depot Cantt	18	3,500.00	63,000.00
6	Repair/Colour of Medicines Rack	Store I.I. Depot Cantt	14	2,000.00	28,000.00
7	Repair/Colour of File Rack	Store I.I. Depot Cantt	15	2,000.00	30,000.00
8	Repair of Wooden Chair	Directorate Health Services Karachi	65	1,200.00	78,000.00
9	Repair of Office Table Large	Directorate Health Services Karachi	20	2,500.00	50,000.00
10	Repair of Office Table Small	Directorate Health Services Karachi	12	1,800.00	21,600.00
11	Repair/Polish of Wooden Arms Benches	Store I.I. Depot Cantt	18	1,200.00	21,600.00
12	Repair/Polish of Visitor Benches	Store I.I. Depot Cantt	15	1,200.00	18,000.00
13	Repair of Doors	Directorate Health Services Karachi	8	1,800.00	14,400.00
14	Repair of Windows	Directorate Health Services Karachi	16	1,500.00	24,000.00
	Total Approximate Amount				1,063,600.00

SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE

Price Rs. 500/- (Non Refundable/Transferable)

Other Miscellaneous Articles

TENDER ENQUIRY NO.DO(P)/Kyc/Tender-Misc./2016-17

Due for opening on _____

Time of Receipt of Tender..... 1.00 p.m.

Time of Opening of Tender..... 2.00 p.m.



Item #	Description of Store	A/U	Qty.	Brand Name	Manufacturer
1.	Dust Bin size 3	Nos	300		
2.	Room Spray 400 ml	Nos	1000		
3.	Wiper with Handle	Nos	200		
4.	Stick Mop	Nos	300		
5.	Tissue Paper	Nos	1000		
6.	Basket Plastic 12" Full size	Nos	200		
7.	Stapler	Nos	200		
8.	Stapler Heavy duty	Nos	20		
9.	Whito Pen shape	Nos.	500		
10.	High Lighter different colours	Nos.	600		
11.	Cartridge HP Laser Jet CF+350-A (Colour)	Nos	14		
12.	Cartridge Laser Jet Pro-MF7-17 Fw (Colour) Black & White.	Nos	6		
13.	Cartridge Hp-Laser 83-A Mc 1-522/fw	Nos	2		
14.	USB Flash Driver (8 GB)	Nos	100		
15.	Electric wire 7/29	Coil	10		
16.	Electric wire 7/44	Coil	10		
17.	Energy Saver (24 watt)	Nos	500		



18.	Extension Board	Nos	100		
19.	Tube Light Rod 40W	Nos	100		
20.	Bar Soap	Nos.	500		
21.	Bath Soap	Nos.	1000		
22.	Insecticide Powder 100gm	Pack	200		
23.	Goa Broom 500gm ring pack full size	Nos.	500		
24.	Mosquito Oil Spray 425ml Bottle	Bottle	200		
25.	Phenyl 3 Ltrs Bottle	Bottle	3000		
26.	Phenyl (Constructed 500ml bottle)	Bottle	2000		
27.	Toll Box Standard Size	Set	20		
28.	Stabilizer 1000W	Nos.	30		
29.	Stabilizer 5000W	Nos.	15		
30.	Drill Machine Heavy Duty	Nos.	10		
31.	Table Set	Nos.	50		
32.	Bracket Fan Standard Size	Nos.	40		
33.	Pipe Nylon	Feet	5000		
34.	Power Cable Lead for Computer	Nos.	100		
35.	Plate China Large	Nos	300		
36.	Plate China Small	Nos.	300		
37.	Telephone/Intercome Set	Set	50		
38.	Printer with photocopier & Lens	Nos.	4		
39.	Battery for Vehicle 60 Amp.	Nos.	2		
40.	Multimedia Projector with Stand	Nos	2		
41.	Dustbin Trolley	Nos	10		



42.	Water Dispenser	Nos	8		
43.	LED Saver 24W	Nos	400		
44.	LED Tube light 40W	Nos	200		
45.	FAX Machine	Nos	3		
46.	Sutli	Kg	50		
47.	Register 300 pages	Nos	500		
48.	Hard Board File	Nos.	1000		
49.	Wall Clock	Nos	10		
50.	Printed File Cover	Nos.	5000		
51.	LCD 32"	Nos.	4		
52.	LCD 42"	Nos.	4		
53.	LCD 55"	Nos.	2		
54.	PABX System 30 Line with set	Set	1		
55.	Photocopier	Nos.	1		
56.	Paper Rim A4 size	Rim	400		
57.	Computer LCD 19"	Nos.	10		
58.	Rexene Good Quality	Nos.	400		
59.	Duster 18x24 Good Quality	Nos.	4000		

Full Name & address of Firm _____

CNIC No. of authorized Person _____

Signature of Authorized Person _____

SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE

Price Rs. 200/- (Non Refundable/Transferable)

TENDER ENQUIRY NO.DO(P)/Kyc/Tender-Uniform & Liveries/2016-17
Due for opening on _____

Time of Receipt of Tender..... 1.00 p.m.

Time of Opening of Tender..... 2.00 p.m.

Item #	Description of Store	A/U	Tender Qty.	Brand Name	Manufacturer
1	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	500		
2	Bed Sheet	Nos.	500		
3	Towel Large	Nos.	200		
4	Towel Medium	Nos.	200		
5	Jai-e-Namaz	Nos.	15		
6	Pillow	Nos.	100		
7	Pillow Cover	Nos.	200		

Full Name & address of Firm _____

CNIC No. of authorized Person _____

Signature of Authorized Person _____

SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE

Price Rs. 200/- (Non Refundable/Transferable)



TENDER ENQUIRY NO.DO(P)/Kyc/Tender-Repair Machinery/Equipment's/2016-17

Due for opening on _____

Time of Receipt of Tender..... 1.00 p.m.

Time of Opening of Tender..... 2.00 p.m.

Item No.	Description of Store	Place of Repair Items	Qty	Details of Repair Work
1	Repair of Dental Unit	Sindh Govt. Dispensary Gharibabad	1	
2	Repair of X-Ray Machine	Sindh Government Hospital New	1	
3	Repair of Autoclave	Sindh Government Hospital New	1	
4	Repair of Ultrasound Machine	U.H.C. 5C-3 North Karachi	1	
5	Repair of Electric Water Cooler	Directorate Health Services Karachi	2	
6	Repair & Services of Air Conditioner 1.5 ton	Directorate Health Services Karachi	12	
7	Repair & Service Air Conditioner 2 ton	Directorate Health Services Karachi	3	
8	Repair of Computer	Directorate Health Services Karachi	12	
9	Repair of Ceiling Fan	Store I.I. Depot Cantt	24	
10	Repair of Bracket Fan	Store I.I. Depot Cantt	21	
11	Repair & Service of Generator	Directorate Health Services Karachi	1	
12	Repair of Fax Machine	Directorate Health Services Karachi	2	
13	Repair of Photocopier	Directorate Health Services Karachi	1	
14	Repair of PABX System	Directorate Health Services Karachi	1	
15	repair of Telephone Set	Directorate Health Services Karachi	26	
16	Repair of Pump Machine for water	Store I.I. Depot Cantt	2	

Full Name & address of Firm _____

CNIC No. of authorized Person _____

Signature of Authorized Person _____

SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE

Price Rs. 200/- (Non Refundable/Transferable)



TENDER ENQUIRY NO.DO(P)/Kyc/Tender-Repair of Furniture/Fixture/2016-17

Due for opening on _____

Time of Receipt of Tender..... 1.00 p.m.

Time of Opening of Tender..... 2.00 p.m.

Item No.	Description of Store	Place of Repair Work	Qty	Detail of Repair Work
1	Repair of Hospital Bed Fowler	Sindh Government Hospital New	20	
2	Repair of Hospital Bed Single Crank	Sindh Government Hospital New	15	
3	Repair/Colour of Almirah 6x3	Store I.I. Depot Cantt	24	
4	Repair/Colour of Almirah 3x3	Store I.I. Depot Cantt	18	
5	Repair/Colour of File Cabinet	Store I.I. Depot Cantt	18	
6	Repair/Colour of Medicines Rack	Store I.I. Depot Cantt	14	
7	Repair/Colour of File Rack	Store I.I. Depot Cantt	15	
8	Repair of Wooden Chair	Directorate Health Services Karachi	65	
9	Repair of Office Table Large	Directorate Health Services Karachi	20	
10	Repair of Office Table Small	Directorate Health Services Karachi	12	
11	Repair/Polish of Wooden Arms Benches	Store I.I. Depot Cantt	18	
12	Repair/Polish of Visitor Benches	Store I.I. Depot Cantt	15	
13	Repair of Doors	Directorate Health Services Karachi	8	
14	Repair of Windows	Directorate Health Services Karachi	16	

Full Name & address of Firm _____

CNIC No. of authorized Person _____

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 Director Health Services Karachi Division Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2% of Bid price should be in shape of Pay order in favour of Director Health Services Karachi Division Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.



(d) The bidder name, unit as well as bid amount and bid security shall be announced.

13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.


DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI.

BIDDING DATA



Procuring Agency	Director Health Services Karachi Division Karachi.
Address	Director Health Services Karachi Division Karachi.
Name of Work	Procurement of Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipment's & Furniture/Fixture.
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage Two 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 Director Health Services Karachi Division Karachi.
Place of Delivery	Store of Director Health Services Karachi Division Karachi.



FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2016 between Director Health Services Karachi Division Karachi, 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 Uniform/Liveries, Other Miscellaneous Articles, Repair of Machinery/Equipment's and Repair of Furniture/Fixture 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
(d) Specification	Annex-IV
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)	Director Health Services Karachi Division Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)



**TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF OTHER
MISCELLANEOUS, UNIFORM/LIVERIES, REPAIR OF
MACHINERY/EQUIPMENTS/FURNITURE AND FIXTURE
FOR THE YEAR 2016-17**

Sr. No.	Detail of Criteria
1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
5	Copy of Professional Tax Certificate
6	Sample appearance of quoted items
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.



Phone #: 021 - 99230246

Fax #: 021 - 99230504

**OFFICE OF THE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION.**

No: DHSK/(Acctts) /- 20310/17

Dated: 5-12-2016

TENDER NOTICE

Sealed tender on prescribed proforma on Single Stage Two Envelopes are invited from the Manufacturer / importers/Sole Agents as per Sindh Public Procurement Rules 2010 for the purchase of following group for Health Institutions / Health facilities under the control of Director Health Services Karachi Division for the year 2016-17.

Sr No	Description of GroupsTender Cost in shape of Pay Order	Tender Cost in shape of Pay Order	Last date issuance of tender documents during office hours	Due Date & Time for Submission of bids in tender box	Due Date & Time for opening
1	Other Miscellaneous items	Rs.500/-	23-12-2016	26-12-2016 at 01:00 pm	26-12-2016 at 02:00 pm
2	Uniform & Liveries	Rs.500/-	-do-	-do-	-do-
3	Repair of Machinery & Equipments	Rs.200/-	-do-	-do-	-do-
4	Repair of Furniture & Fixture	Rs.200/-	-do-	-do-	-do-

Tender proforma alongwith copy of terms and conditions can be obtained on the prescribed payment in the form of Pay order (Non Refundable) in the favour of Director Health Services Karachi as mentioned in the above scheduled from office of Director Health Services Karachi Division 6th Floor Civic Centre Karachi on any working day .

The bidding shall be "SingleStage-Two envelopes procedure Rule 46(2)":-

- (1) 1st Envelope should contain Technical proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2nd Envelope should contain Financial Proposal (on the basis of group in a single financial bid) alongwith earnest money @ 2% of the total amount of the quoted rates in shape of Pay/Order Demand Draft in favour of Director Health Services Karachi Division (Refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

CLARIFICATION

The rates of items should be quoted alongwith earnest money of the local items group be sealed in an envelope and labeled as FINANCIAL PROPOSAL Name of Group and name of the firm/company be written in bold letters on the envelope otherwise they may not be entertained.

(b) Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder / firm be clearly marked on all envelopes.

The Tender should be dropped in the tender box kept in the office of the Director Health Services Karachi Division 6th Floor Civic Centre Karachi before 01.00 PM on the above mentioned date and time.

The Tender Proposals of bids shall be opened at 02.00 PM on the same day in presence of bidders or their nominated representatives who wish to attend.

The samples of the quoted items should be submitted with the tender documents.

The **Financial Proposals** of the technically accepted bids recommended by the technical committee will be opened in the presence of bidders and their representative. Un-contested Financial Proposals of bids will be refunded to the bidders un-opened.

The Government notified black listed firms / suppliers shall not be entertained.

In case the tender is not opened on schedule dates due to any force de majeure than the same shall be opened on next working day as per SPP Rules 2010.

The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules 2010.


**DIRECTOR HEALTH SERVICES
KARACHI DIVISION**

Copy for information to:-

1. The Secretary to Government of Sindh Health Department Karachi.
2. The Director General Health Services Sindh at Hyderabad.
3. The Accountant General Sindh Karachi.
4. The Addl. Secretary PM&I Cell, Govt. of Sindh Health Department Karachi.
5. The Director Information Govt. Sindh, Health Deptt: Karachi. With the request to please publish NIT in Three leading Newspapers, English, Urdu and Sindhi as soon as possible.
6. The Project Director I/C Website Sindh Govt. Portal IT Department GOS with the request to host the tender on website of Government (Focal Person) Incharge (www.sindh.govt.pk) Email. pprasindh.gov.pk)
7. The DO Health Procurement.
8. The Accounts Officer, DHSK.


**DIRECTOR HEALTH SERVICES
KARACHI DIVISION**

DAWN THURSDAY DECEMBER 8, 2016



OFFICE OF THE DIRECTOR HEALTH SERVICES KARACHI DIVISION

Phone #: 021-99230246 Fax #: 021-99230504

NO: DHSK/(Accts)/20310/17

DATED: 05-12-2016

TENDER NOTICE

Sealed tenders on prescribed proforma on Single Stage Two Envelopes are invited from the Manufacturers / Importers / Sole Agents as per Sindh Public Procurement Rules 2010 for the purchase of following group for Health Institutions / Health Facilities under the control of Director Health Services Karachi Division for the year 2016-17.

Sr. No.	Description of Groups Tender Cost in shape of Pay Order	Tender Cost In Shape of Pay Order	Last Date of issuance of tender documents during office hours	Due Date & Time for Submission of bids in Tender Box	Due Date & Time for Opening
1.	Other Miscellaneous Items	Rs. 500/-	23-12-2016	26-12-2016 at 01:00 pm	26-12-2016 at 02:00 pm
2.	Uniform & Liveries	Rs. 500/-	--do--	--do--	--do--
3.	Repair of Machinery & Equipments	Rs. 200/-	--do--	--do--	--do--
4.	Repair of Furniture & Fixture	Rs. 200/-	--do--	--do--	--do--

Tender proforma along with copy of terms and conditions can be obtained on the prescribed payment in the form of Pay Order (Non-refundable) in favour of Director Health Services Karachi as mentioned in the above schedule from the office of Director Health Services Karachi Division 6th Floor Civic Centre Karachi on any working day.

The bidding shall be "Single Stage-Two envelope procedure Rule 46(2)":-

- (1) 1st Envelope should contain Technical Proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2nd Envelope should contain Financial Proposal (on the basis of group in a single Financial Bid) along with earnest money @2% of the total amount of the quoted rates in shape of Pay Order / Demand Draft in favour of Director Health Services Karachi Division (Refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

CLARIFICATION

The rates of items should be quoted along with earnest money of the local items group be sealed in an envelope and labeled as FINANCIAL PROPOSAL. Name of Group and name of the firm / company be written in bold letters on the envelope otherwise they may not be entertained.

Both envelopes (Technical and Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder / firm be clearly marked on all envelopes.

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The Government notified blacklisted firms / suppliers shall not be entertained.

In case the tender is not opened on schedule dates due to any force de majeure, then the same shall be opened on next working day as per SPP Rules 2010.

The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules 2010.

INF-KRY No. 4658/16

Say No to Corruption

ہم سرکاری کے خلاف حمہ ہیں۔

**DIRECTOR HEALTH SERVICES
KARACHI DIVISION**