

CORRIGENDUM

DRAFT ADVERTISEMENT

RE-TENDER NOTICE.

Under, one envelopment two stages the Tenders were called for the procurement of Diet charges in daily Kawish Hyderabad dated 9th October 2016 and daily Jang Karachi dated 9th October 2016. are hereby canceled. The same tender re called .Sealed tenders is invited from manufacture, importers, and their authorized representatives. Sole distributors/ agents & interested firms / Stores for the supply of dietary items for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the year 2016-17 as per SPPRA Rules-2010 through ONE STGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, selection criteria & terms and conditions can be obtained from the office of the undersigned from the date of publication by submitting written request, application against the payment (Non refundable) of prescribed fee mentioned as under.

The tender must be delivered on or before as under mentioned date, in the office of the Medical Superintendent Peoples Medical College Hospital Nawabshah Shaheed Benazirabad publicly in the presence of the bidders or their representatives who wish to attend.

The purchaser reserves the right to accept/ reject any/ all bids under the relevant provisions of SPPRA Rule 2010(Amended 2013)


S.#	Description	Date of purchase of tender	Date of Submission	Date of opening	Cost of tender
01.	Diet charges	From the date of publication up to 19-01-2017	20-01-2017 up to 1:30PM	20-01-2017 at 2:30PM	Rs.1000

Important Instructions

1. All the bids must accompany with 2.50% Bid security (Refundable).
2. Bids must be in Pak: Rupees.
3. All bids must include all Govt. Taxes including GST if applicable.
4. In case Govt. declares/ announce public holiday on the date of opening of tender. The tenders will be opened on the next working day on same schedule. No tender will be issued on the date of opening.

-Sd-

Medical Superintendent
Peoples Medical College Hospital
Nawabshah Shaheed Benazir Abad


Medical Superintendent
Peoples Medical College Hospital Nawabshah
Shaheed Benazirabad
Medical Superintendent
P.M.C. Hospital Nawabshah (SBA)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-06(PMCH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Other Misc.items, Diet charges, Medical Gas (Oxygen), L.P. Medicines, Uniforms and protective clothing, Instruments, Janitorial service, consumables and security guards in P.M.C. Hospital, Nawabshah Shaheed Benazirabad for the year 2016-17.

01	Dr.Tufail Ahmed Baloch, Medical Superintendent, P.M.C. Hosp., Nawabshah Shaheed Benazirabad	Chairman
02	Dr.Abdul Ghani Brohi, Dy. Medical Supdt., P.M.C. Hosp., Nawabshah Shaheed Benazirabad	Member
03	Deputy Secretary (PM&I)/(General), Health Department, Govt. of Sindh.	Member
04	Representative of Deputy Commissioner, Shaheed Benazirabad	Member
05	Representative of District Accounts Officer, Shaheed Benazirabad	Member

➤ The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/D-02(SGHPH)

Karachi, dated 12/7 July, 2016.

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, P.M.C. Hosp., Nawabshah Shaheed Benazirabad with reference to his letter dated: 11.07.2016.
- The Deputy Commissioner, Shaheed Benazirabad
- The District Accounts Officer, Shaheed Benazirabad.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



99212097 99212088
Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh. Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn). Health Department. Sindh	Chairman
02	Additional Secretary(PM&I),Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain. Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:


1. The P.S.to Chief Secretary Sindh. Karachi.
2. The Managing Director. Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director. NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

Rashid Hussain
18-2-16

**PROCUREMENT CALANDER/PLAN FOR PURCHASE OF DIETARY ITEMS FOR
THE YEAR 2016-17 FOR PEOPLES MEDICAL COLLEGE HOSPITAL
NAWABSHAH, SBA.**

Sr.No.	Activity	July 2016	Aug: 2016	Sept: 2016	Oct: 2016	Nov: 2016	Dec: 2016	Jan: 2017	Feb: 2017	March 2017	April 2017	May 2017	June 2017
01.	Posting as MS/DDO												
02.	Publication of Tender												
03.	Formation of Proc. Committee												
04.	Opening of bids							20-1- 2017					
05.	Opening of Financial bids							23-1- 2017					
06.	Contract/placing of orders												
07.	Receiving supplies												
08.	Completion of procurement process												Up to 30 June 2017


Medical Superintendent
 Peoples Medical College Hospital Nawabshah
 Shaheed Benazirabad

ANNUAL PROCUREMENT PLAN

Financial year 2015-16 - 17

S.No	ADP No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Fund Allocated 2015-16-17	Source of funds (ADP/No n ADP)	Proposed procurement method	Timing of procurement				Remarks	
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
		Diet change (Regid)				2300000								up to 30 June 2017

Price Rs.1000/- Non Refundable

TENDER DOCUMENTS

(DIET ITEMS/ ARTICLES)

FOR THE YEAR 2016-17



**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH
SHAHEED BENAZIRABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

OFFICE OF THE
MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL
NAWABSHAH SBA.

NO.PMCHN (SBA)/-_____/ -OF 2016 DATED THE TH 2016

Subject: - **TENDER FOR DIET ITEMS / ARTICLES FOR
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH
FOR THE YEAR 2016-17.**

Cost of Tender: - **Rs: 1000/- (One thousand only) non refundable**

Issued to M.S _____

Pay order receipt No. _____

Date of Issue _____

**MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH
SHAHEED BENAZIRABAD**



TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad
during the financial year 2016-17 to until further orders. The articles are shown in tender form and
the rates are specified against each. The articles shall be of the best quality. The decision of the
Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the
said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, PMC Hospital Nawabshah Shaheed Benazir Abad reserves the Right
to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad.
10. The Medical superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad reserves the right to
increase or decrease the quantity of any item of schedules as and when it is deemed
necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



13. Medical Superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. Valid NTN / GST Certificate.
 - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
 - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Three years Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____



**TENDER FOR PURCHASE OF DIET
FOR THE YEAR - 2016 – 2017
Peoples Medical College Hospital Nawabshah
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Brand	Packing	Remarks
1.	Atta Sindh Pak, (Special) Wheat Chaki (Best Quality) or equivalent	40,000 KG			
3.	Rice Basmati Super Carnal (Best Quality)	15,000 KG			
4.	Cooking Oil Soya supreme, Dalda, Habib or equivalent	5000 Liters.			
5.	Dall Moug, (Best Quality)	6000 KG			
6.	Dry Milk Full Cream (Best Quality)	1500 KG			
7.	Sugar White (Refined) (Best Quality)	3000 KG			
8.	Rice Tota Basmati Super carnal (Best Quality)	1000 KG			
9.	Tea lipton (Yellow lable, Supreme, Tapal)	200 KG			
10.	Red Chilies National or equivalent (Best Quality)	200 KG			
11.	Garam Masala National or equivalent (Best Quality)	20 KG			
12.	Dahina National or equivalent (Best Quality)	50 KG			
13.	Salt Powder Lodized National/ Shan (Best Quality)	3000 KG			
14.	Haldi National or equivalent (Best Quality)	70 KG			
15.	Sugi (Best Quality)	250 KG			
16.	Kishmis (Best Quality)	02 KG			
17.	Rice Baspati Cella (Best Quality)	200 KG			
18.	Vermicillies (Sewanyan) National or equivalent (Best Quality)	50 KG			
19.	Freesh Bread White(Double Roti) in pieces Large Size Rajput Down or Equivalent (Best Quality)	20000 No.			

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Sr. No.	Name of Items	Quantity	Brand	Packing	Remarks
20	Freesh Bread White(Double Roti) in pieces Medium Size Rajput Down or Equivalent (Best Quality)	20000 No.			
21.	Garlic (Best Quality)	50 KG			
22.	Vegetable Mix Fresh (Best Quality)	6000 KG			
23.	Onions (Best Quality)	5000 KG			
24.	Tomato (Best Quality)	1600 KG			
25.	Chicken Fresh (Best Quality)	6000 KG			
26.	Cured (Dhahi) (Best Quality)	2000 KG			
27.	Banana (Best Quality)	1000 Doz			
28.	Egg Fresh (Best Quality)	2000 Doz			
29.	Beef Fresh (Best Quality)	20kg			
30.	Apple Fresh (Best Quality)	50kg			
31.	Mosmi Fresh (Best Quality)	50kg			
32.	Butter Fresh 50 gram per paking (Best Quality)	200 No.			
33.	Mutton Fresh (Chuta)(Clean) (Best Quality)	1000KG			

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