



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

(E-mail: lyarigeneralhospital@gmail.com)



NO. PF ( )/LGHK/ 3359/63-

Dated: 7/1/2017

**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 Uniform & Liveries at this Hospital.

A complete set of Tender Enquiry may be purchased from the date of publication of this advertisement till Monday, 30<sup>th</sup> January-2017 (During office hours) from the office of the undersigned and the office of the Additional Secretary (PM&I) Cell, on submission of written application upon cash payment of Rs. 1000/= (Rs. One Thousand only) as non-refundable fee.

The bid will be comprised of one stage one envelope process having (1) Technical (2) Financial bids and delivered on the opening date on 30<sup>th</sup> January-2017 up to 11:00 AM, which will be opened publicly in the presence of bidders or their authorized representatives who choose to attend at 12:00 noon, 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



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NO. PF ( )/LGHK/ 3359/  
/63-

Dated: 7/1/2017

**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 Uniform & Liveries at this Hospital.

A complete set of Tender Enquiry may be purchased from the date of publication of this advertisement till Monday, 30<sup>th</sup> January-2017 (During office hours) from the office of the undersigned and the office of the Additional Secretary (PM&I) Cell, on submission of written application upon cash payment of Rs. 1000/= (Rs. One Thousand only) as non-refundable fee.

The bid will be comprised of one stage one envelope process having (1) Technical (2) Financial bids and delivered on the opening date on 30<sup>th</sup> January-2017 up to 11:00 AM, which will be opened publicly in the presence of bidders or their authorized representatives who choose to attend at 12:00 noon, on the same day.

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- III) In case of Emergency or Government announces any Public Holiday then the Tenders will be opened on the next working day.
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**DR. NAIMATULLAH SOOMRO**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI



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

(E-mail: lyarigeneralhospital@gmail.com)



NO. PF ( ) / LGHK/ 3359/63 -

Dated: 7/1/2017

To,

The Director,  
Information Department,  
Government of Sindh,  
Karachi.

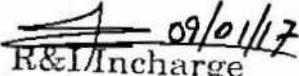
**SUBJECT: ADVERTISEMENT OF RE-TENDER NOTICE (2016-2017)**

Enclosed herewith please find a Re-Tender Notice for Uniform & Liveries for the year (2016-2017) of the Sindh Government Lyari General Hospital Karachi, for publication in leading English, Urdu & Sindhi News Papers at earliest.

  
**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 M.D, SPPRA, Sindh Karachi.
3. The Addl. Secretary Procurement, Govt. of Sindh, Karachi.
4. Addl. Medical Superintendant (Chairperson Procurement Committee), SGLGH, Karachi.

  
**R&I Incharge**  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi

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

7- کنٹرولنگ آفس کے تحت CNIC کی کاپی اور کنٹرولنگ آفس (حساب لکھری) سرٹیفیکٹ آف ریسٹرکشن بھی منج کرنا ہے۔  
 8- پیشکشیں صرف اپارٹمنٹ ہڈا کی جانب سے جانکر کردہ مقررہ ٹینڈر فارم پر ہی قبول کی جائیں گی۔  
 9- کنٹرولنگ آفس کے پاس پیشکش کی کاپی اور اس کی کاپی کے ساتھ پیشکشیں منج کر سکتے ہیں۔ تاہم ہر پیشکش پر  
 10- مقررہ ڈیڈ لائن اور مقررہ ڈیڈ لائن کے مطابق پیشکش دی جائے گی۔  
 11- پیشکش کے ساتھ پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق 90 دن تک عمل ہونے والے  
 12- مقررہ ڈیڈ لائن کے مطابق پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق 2010 اور ٹینڈر دستاویزات میں ذکر کردہ شرائط و ضوابط  
 کے مطابق پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق پیشکشیں منج کر سکتے ہیں۔

**معلومات اور طریق کار:**

- 1- کام کے اسکوپ اور حلقہ تفصیلات سے تعینات ہونے والے پیشکش کنندہ کے پاس تمام شرائط و ضوابط کی کاپی حاصل کرنا پڑے گی۔ کنٹرولنگ آفس کے پاس پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق پیشکشیں منج کر سکتے ہیں۔ تاہم ہر پیشکش پر  
 2- کنٹرولنگ آفس کے پاس پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق پیشکشیں منج کر سکتے ہیں۔ تاہم ہر پیشکش پر  
 3- کنٹرولنگ آفس کے پاس پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق پیشکشیں منج کر سکتے ہیں۔ تاہم ہر پیشکش پر  
 4- کنٹرولنگ آفس کے پاس پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق پیشکشیں منج کر سکتے ہیں۔ تاہم ہر پیشکش پر  
 5- کام کی شرائط و ضوابط کے مطابق پیشکش کنندہ کی طرف سے مقررہ ڈیڈ لائن کے مطابق پیشکشیں منج کر سکتے ہیں۔ تاہم ہر پیشکش پر

**DIGP / ڈی جی پی**

سینئرل پولیس آفس سندھ، کراچی

ٹیلی فون: 021-99212696

DNE/KRY-146/17



**دفتر میڈیکل سپرنٹنڈنٹ**  
 سندھ گورنمنٹ لیاری جنرل اسپتال کراچی



No: PF ( ) LGHK/3359/63

مورخہ: 7-01-2017

**دوبارہ ٹینڈر نوٹس**

میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ لیاری جنرل اسپتال کراچی کو اسپتال ہڈا میں پینتھام اور پشاکوں کی لڑائی کیلئے فرسٹ کنٹراکٹ کے لیے (ایلووڈ پارٹیشن) اور پینتھام کے لیے (ایلووڈ پارٹیشن) کے لیے دوبارہ ٹینڈر طلب ہے۔  
 ٹینڈر آگرازی کا ایک عملیہ اسٹیٹمنٹ اور ہڈا کی تاریخ اشاعت سے روز بروز 30 جنوری 2017 تک (اوقات کار کے دوران) دفتر زیر و غلٹی اور دفتر ایڈیشنل سیکریٹری (PM&I) میں سے ایک تحریری درخواست منج کرنا کے لیے 1000 روپے (سٹیل ایک ہزار روپے صرف) کا قائل واپسی نوٹس کی ادائیگی پر فریڈیا جاسکتا ہے۔  
 یہ پیشکش "ایک مرحلہ" ایک لفٹنگ پر دو سیم کی مال (1) کنٹریکٹنگ (2) ڈیفینس منج کرنا ہوگی جو مکمل کی تاریخ 30 جنوری 2017 کو ان کے 11-00 بجے تک منج کرنا ہوگی اور اسی روز 12-00 بجے موقع پر حاضری کے خواہشمند پیشکش کنندگان یا ان کے مقررہ ایجنٹوں کی موجودگی میں سرعام کوئی جائیگی۔  
 پروویڈرنگ ایجنسی SPPPA رپوزٹ کے حلقہ سندھ ہڈا سے شروع ہوگی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔

**ضروری نوٹس:**

- (i) پیشکش کی مالیت کا 2.5% زر ضمانت پیشکش کنندہ کے پاس ہونا چاہئے۔
- (ii) گورنمنٹ لیاری جنرل اسپتال کراچی ٹینڈر کے ساتھ منج کرنا ہوگا۔
- (iii) پیشکش پاکستانی روپوں میں ہونا چاہئے۔
- (iv) بجلی صورت یا حکومت کی جانب سے عام ضمیمہ کے اطلاق کی صورت میں یہ ٹینڈر کام کے آئندہ روز مکمل ہوگا۔
- (v) تمام ٹینڈرز میں سرکاری ٹیکس شامل (GST) (اگر اطلاق ہوتا ہے) شامل ہونا چاہئے۔
- (vi) شرائط و ضوابط کے ساتھ پیشکش کنندہ کے پاس ہونا چاہئے۔

**دستخط: میڈیکل سپرنٹنڈنٹ**

سندھ گورنمنٹ لیاری جنرل اسپتال کراچی

Daily Jang  
 12-01-2017

**DR. NADEEM ZEHR**  
 Additional Medical Superintendent  
 Sindh Govt. Lyari General  
 Hospital Karachi

12-01-2017

8

**معارف توهان جي خلاف سوٽ لارڻ وسائيندڙن کان ڪنهن کي رٽائيندڙن جي عدالت وٽ داخل ڪيو آهي. تنهنڪري توهان کي هن اهڙي نوٽيس ذريعي آگاهه ڪرڻ جي پيشي جي تاريخ 2017-01-18 تي صبح 8:30 وڳي پلاڻ يا رکيل معرفت هن عدالت وٽ داخل ڪرڻ جي ضرورت آهي. جيڪڏهن هڪ بيان هنن تڏهن تڏهن داخل ڪندا ڪرڻ جي صورت وٽ داخل ڪيو ويندو. سوٽ کي پتي توهان جي غير حاضري وٽن مطابق فيصلو ڪيو ويندو. منهنجي صحيح ۽ منهنجي ڪورٽ جي مهراڻ تاريخ 9 جنوري 2017 تي جاري ڪيو ويندو. منهنجي ڪورٽ جي مهراڻ تاريخ 9 جنوري 2017 تي جاري ڪيو ويندو.**

**معارف توهان جي خلاف سوٽ لارڻ وسائيندڙن کان ڪنهن کي رٽائيندڙن جي عدالت وٽ داخل ڪيو آهي. تنهنڪري توهان کي هن اهڙي نوٽيس ذريعي آگاهه ڪرڻ جي پيشي جي تاريخ 2017-01-18 تي صبح 8:30 وڳي پلاڻ يا رکيل معرفت هن عدالت وٽ داخل ڪرڻ جي ضرورت آهي. جيڪڏهن هڪ بيان هنن تڏهن تڏهن داخل ڪندا ڪرڻ جي صورت وٽ داخل ڪيو ويندو. سوٽ کي پتي توهان جي غير حاضري وٽن مطابق فيصلو ڪيو ويندو. منهنجي صحيح ۽ منهنجي ڪورٽ جي مهراڻ تاريخ 9 جنوري 2017 تي جاري ڪيو ويندو. منهنجي ڪورٽ جي مهراڻ تاريخ 9 جنوري 2017 تي جاري ڪيو ويندو.**

**آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ**  
**سنڌ گورنمينٽ لياري جنرل هاسپيٽل، ڪراچي**  
 (اي ميل: lyarigeneralhospital@gmail.com)  
 No. PF (1)/L.GHK/3359/63 Dated: 07-01-2017

**جوابدارن جي حاضري جي لاءِ پروڪليشن**  
**(ٽيسٽ 87 سي آر بي سي)**

**ٻيهر ٽينڊر نوٽيس**

ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ لياري جنرل هاسپيٽل، ڪراچي، هن اسپتال ۾ يونيفارم ۽ ليجونڊ جي فرمهي لاءِ ٽينڊر/سپلائي ڪان هن ذريعي مهريهت واک (طورو ٻيهر ٽينڊر) گهرائي ٿو. ٽينڊر انڪوائري جو هڪ مڪمل سيٽ هن اشعار جي اخبارن ۾ اشاعت جي تاريخ کان سومر 30 جنوري، 2017 تائين (آفيس وقت دوران) هيٺ صحيح ڪندڙ جي آفيس ۽ ايڊيشنل سيڪريٽري (بي ايم ايم آءِ) سيل مان لکت درخواست جي لاءِ 1000 روپيا (هڪ هزار روپيا) جي اڌانگي ناقابل واپسي تي خريد ڪري سگهجن ٿا. واک لازمي ريت دن ۸:00 بجڻ کان پوءِ جي طريقو مارجب (1) ٽيڪنيڪل (2) فائنل ۽ ڪورٽ واري تاريخ 30 جنوري 2017 تي صبح 11:00 تائين پهچڻ گهرجي، جيڪي موجودگي جي خوراڪ واک ٽينڊر يا سندن مڃاڻ نماندن جي موجودگي ۽ پر جيڪي موجود رهڻ چاهين جي روزو ساڳئي ڏينهن تي منجهند 12:00 وڳي کڻي وٺندا. پروڪيورنگ ايجنسي ايس بي آر اي وٽ جي لاڳاپيل تشريحات جي شرط سان ڪورڊ يا سمورا واک رد ڪري سگهي ٿي.

اي ٽي سي ڪيس نمبر 80/2016،  
 (سرڪار ... خلاف ... سيد ظفر عباس ۽ ٻيا ٻين  
 قلم 365-اي، 302، 201، 34 پي پي سي پڙهو  
 ساڻ سيڪشن 6/7 اي ٽي اي آف پي. ايس  
 ايئرپورٽ ڪرائمر نمبر 108/2016.

- (i) اڄيل واک جو 2.5% سوٽي رقم واک سيڪيورٽي بقا "ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ لياري جنرل هاسپيٽل، ڪراچي" تي آرڊر جي صورت ۾ ٽينڊر سان گڏ جمع ڪرايو ويندو.
- (ii) واک لازمي ريت پاڪ رينن ۾ هجي.
- (iii) هنگامي يا حڪومت پاران عامر موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر وٽندڙ ڪم ڪار واري ڏينهن تي کوليا ويندا.
- (iv) سمورن ٽينڊرن سان سمورا سرڪاري ٽيڪس بشمول جي ايس ٽي شامل هوندا جيڪڏهن لاڳو ڪرڻ جو ڳا هوندا.
- (v) ٻين شرطن ۽ ضابطن جا تفصيل ٽينڊر فارم ۾ ڄاڻايل آهن.

جيئن ته منهنجي آڏو فریاد ڪيو ويو آهي ته جوابدار  
 (1) سلطان عرف نانا پٽ نورو محمد سورنگي وهندڙ ريلوي ڪالوني قاسم آباد حيدرآباد  
 (2) معشوق علي ولد Allahdio سورنگي وهندڙ ساڳيو.  
 ٽوه ڪيو آهي (پاڻ جي ڪرڻ جو هڪ آهي) جيڪو مذڪوره قلمن تحت سزا جوڳو ٽوه آهي. جيئن ته هن ڪورٽ پاران هتي ڄاڻايل جوابدارن جي گرفتاري لاءِ وارنٽ جاري ڪيا ويا جيڪي اهو چئي واپس ڪيا ويا ته جوابدار مقرر آهن يا گرفتاري کان نوازي رهيا آهن. تنهنڪري ڄاڻايل جوابدار جيڪي حيدرآباد، جامشورو، دادو، خيرپور ضلعن سان لاڳاپيل آهن، سي حيدرآباد ۾ واقع هن ڪورٽ سڳوري (اي-6) جي آر ڪالوني حيدرآباد ۾ پيشي لاءِ هن اشاعت کان ستن ڏينهن اندر گهريل آهن. ٻي صورت ۾ سندن غير حاضري پر قلم 88 ڪرائيمر سي سي تحت پڻ ڪيس هلايو ويندو. منهنجي صحيح ۽ ڪورٽ جي مهراڻ 07 جنوري 2017 تي جاري ڪيو ويو.

**ميڊيڪل سپرنٽينڊنٽ**  
**سنڌ گورنمينٽ لياري جنرل هاسپيٽل، ڪراچي**  
 INF/KRY.No.147/2017

**جج**  
**اينٽي ٽيررزم ڪورٽ حيدرآباد**  
**ايت حيدرآباد**

**SAY NO TO CORRUPTION**  
 آسان ڏهنسڪرتي جي حراڪت صحيح اختيار  
 8 3 9 8 ٽي ايس ايس ڪمپو

**ڪٿان جو قتل نسل تسليت جو قتل آهي**  
**Say No to Corruption**  
 INF/KRY/134/2017

167	363	1958 sq. yds.	Wakf Siddiqi Fund	78	268/2	1400 sq. yds.	Al-Noorani Coop. Housing Society
168	364	1307 sq. yds.	Wakf Siddiqi Fund	79	270	10407 sq. yds.	Mrs. Lakhani Construction

**DR. NADEEM ZEHR**  
 Additional Medical Superintendent  
 Sindh Govt. Lyari General  
 Hospital Karachi

# GOVERNMENT OF SINDH HEALTH DEPARTMENT



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**Tender for Purchase of Uniform/Linen  
Store Items @ Lyari General Hospital,  
Karachi) for the year 2016-17.**

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

**Due on: 30<sup>th</sup> January 2017**

  
**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**TENDER NO. LGH/Unif:/2016-17**

**DUE ON: 30<sup>th</sup> January 2017**

**INVITATION FOR BIDS.**

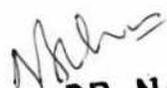
1. Sealed bids are invited from eligible bidders for Supply of Uniform Liveries 2016-17. Bids will be valid for 90 days from the date of opening for Technical & Financial bids, extendable for a further period of 90 days.
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures 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.1000/- (One Thousands only).
5. Bids must be delivered to the address below up to 11:00 AM. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total 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

  
**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi

## **Instructions to Bidders.**

1. Bids shall remain open for 90 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% 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 below.
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.

  
**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi

14. 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.
15. 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 or installation within the Time 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.



**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi

- xi. 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.
- xii. 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.
- xiii. 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 SPPRA rules.
- xiv. The Successful vendor has to submit Performance Security-5% in the form of pay order /bank draft, which will be kept until the end of contract and/or extended period of bid validity.

## **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.5.000 Million. (Rupees Fifty lacs 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.

  
**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi

# SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 30-01-2017.

TENDER FOR

THE YEAR 2016-2017

TENDER  
CHARGES  
RS.1000/-  
PER SET

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS  
FOR (UNIFORM/LINEN STORE ITEMS)

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality) (Sample)	4000 Meter.	Rs.
2	Mattress Foam 6' x 3' x 4" (Diamond A-One/Master Molty) OR Equivalent (Sample)	- 100 Nos. -	Rs.
3	Hospital Blanket size 92" x 60" (with monogram of L.G.H). Woolen (Best Quality) (Sample)	- 100 Nos -	Rs.
4	Hospital Bed Sheets (Cotton or Cotton+ Polyester ) 96" X 60" Sample	- 4000 Nos. -	Rs.
5	Bath Towel white (Cotton) size 48" x 18" (sample)	- 100 Nos -	Rs.
6	Mackintosh Sheeting (Pakistani) (Best Quality) Sample	1000 Meter	Rs.
7	Pillow (Rubber Foam) Full Size (Diamond/Master) OR Equivalent Sample	- 100 Nos-	Rs.
8	Patient Bushirt, Male (Cotton) (Stripped Cloth) stitched (Sample)	- 500 Nos -	Rs.
9	Patient Pajama (Cotton) (Stripped Cloth) stitched (Sample) Male..... Female .....	-1000 Nos - - 500 No	Rs. Rs
10	Patient Kurta Female (Cotton) (Stripped Cloth) stitched (Sample)	- 500 Nos -	Rs.
11	Patient Ghaghra Cotton ( Stripped Cloth) stitched (sample)	- 50 Nos -	Rs.
12	Cap for Security Guard with monogram of L.G.H. (sample)	-100 Nos -	Rs.
13	Leather Belt for Security Guard with monogram of L.G.H (sample)	- 50 Nos -	Rs.
14	Shoulder Badge for with monogram of L.G.H (sample)	- 100 Nos-	Rs.
15	Whistle with rope (Sample)	- 50 Nos-	Rs.

  
**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi

S.NO.	NAME OF ITEMS	APPROX Quantity	RATES
16	Long Shoe for Security Guard (Sample)	- 12 Nos-	Rs.
17	Mattress Foam for Baby Cot size Standard Size with Rexin Cover (Diamond A-One/Master Motly) OR Equivalent (sample)	- 50 Nos -	Rs.
18	Drill Cloth (sample)	- 500 Meter-	Rs.
19	Mattress With Cover (Rexine) Molty Foam / Diamond Foam size 6' x 3' x 4" Best Quality (Sample) with 10 year Warranty	- 100 Nos -	Rs.
20	Pillow Cover (Rexine) Local Best Quality (Sample)	- 500 Nos -	Rs.
21	Cot (White) Drill Cloth ( Best Quality) Sample	- 50 Nos -	Rs.
22	Mattress Foam for Stretcher with Rexine Cover size 6 ½' x 18" x 2" (Diamond A-One /Master Molty) 10 years warranty	- 50 Nos -	Rs.
23	Pillow Cotton Full Size	- 100 Nos-	Rs.
24	White Poplin (sample)	500Meters-	Rs.
25	Uniform for Ward Boy Pant & Bushcoat (Light Gray) stitched Drill Cloth (sample)	- 250 Pairs. -	Rs.
26	Uniform for Ward Boy Shalwar & Kameez (Light Gray) stitched Wash & Wear, (sample)	- 150 Pairs -	Rs.
27	Uniform for Sweeper Pant + Bushirt (Navy Blue) Stitched Drill Cloth Sample	- 50 Pairs -	Rs.
28	Uniform for Chowkidar Pent & Shirt (Khaki) Stitched Drill Cloth (Sample)	- 50 Pairs -	Rs.
29	Uniform for Chowkidar Shalwar & Kamiz (Khaki) Stitched Wash & Wear (Sample)	- 50 Pairs -	Rs.
30	Uniform for Sweeper (Hindu) female Sari, Petticoat & Blouse ( Sky Blue) Stitched Poplin ( sample)	- 50 Pairs. -	Rs.
31	Uniform for Sweeper (Christian) female Shalwar, Kameez & Dupatta (Sky Blue) stitched Poplin (sample)	- 50 Pairs. -	Rs.
32	Uniform for Sweeper Shalwar & Kameez (Navy Blue) Male Wash & wear Sample	- 50 Pairs. -	Rs.
33	Doctors OT Dress – Green	-500 No -	Rs.

  
**DR. NAHEED ZEHRA**  
 Additional Medical Superintendent  
 Sindh Govt. Lyari General  
 Hospital Karachi

S.NO.	NAME OF ITEMS	APPROX Quantity	RATES	
34	Anesthesia Assistant with Mono Gram- Blue	- 100 No -	Rs.	
35	OT Technician with Mono Gram - Pink	- 200 No -	Rs.	
36	Surgical Gouns with Mono Gram - Green	- 500 No -	Rs.	
37	Hep B&C +ve Pt Kit for Surgery (Draping Kit)	- 1500 No-	Rs.	
38	Doctors Gown white stiched	-50 No-	Rs.	

**SIGNATURE OF CONTRACTION  
SUPPLIER** \_\_\_\_\_

**NAME OF FIRM & ADDRESS** \_\_\_\_\_

**TELEPHONE NO. OFFICE** \_\_\_\_\_

**RES. #:** \_\_\_\_\_

*Nadeem*

**DR. NADEEM ZEHRA**  
Additional Medical Superintendent  
Sindh Govt. Lyari General  
Hospital Karachi



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

(E-mail: lyarigeneralhospital@gmail.com)



NO. PF ( ) / LGHK/ 3089/  
191-

Dated: 26/12/16

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

**Sub: INTIMATION REGARDING CANCELLATION OF UNIFORM & LINEN TENDER 2016-17.**

The procurement Committee in its meeting on 22-12-2016 at 11:00 am in the committee room, has cancelled the tender bids offered by the participating bidders on the following grounds.

- 1- M/s. Noor Medicos has withdrawn its bid after selection by the procurement committee.
- 2- The second best bidder M/s. Khan Traders's offered samples were not upto the mark therefore the procurement committee did not consider its offer.

MR. UBAIDULLAH PAHORE,  
Assistant Commissioner, Lyari (South),  
Member Procurement Committee,  
Sindh Govt. Lyari General Hospital KHI.

MR. SHAH FAISAL ZAHIR  
Population Welfare Department, Karachi  
Member Procurement Committee  
Sindh Govt. Lyari General Hospital KHI.

DR. NAVEED AHMED SHAIKH  
Deputy Medical Superintendent  
Member Procurement Committee  
Sindh Govt. Lyari General Hospital KHI.

DR. HABIBULLAH  
HOD (BIOCHEMISTRY)  
Shaheed Mohtarma Benazir Bhutto Medical College, Lyari  
Member Procurement Committee  
Sindh Govt. Lyari General Hospital KHI.

DR. (MADAM) NADEEM ZEHRA  
Additional Medical Superintendent (Admn)  
Chairperson Procurement Committee  
Sindh Govt. Lyari General Hospital KHI.

Cc:

- 1- The Secretary to the Govt. of Sindh, Karachi
- 2- The Accountant General Sindh, Karachi

**ANNUAL PROCUREMENT PLAN (2016-17)**  
**(WORKS, GOODS & SERVICES)**

**Sindh Government Lyari General Hospital, Karachi.**

S #	Department Name	Description of Procurement	Quantity Where Applicable	Estimated Unit Cost (Where Applicable (Millions))	Funds Allocated (1000) Million	Source of Funds (ADPs - Non ADPs)	Proposed Procurement Method	Time of Procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
--	--	--	--	--	--	--	--					
1	2	General Kitchen (Dietary Items)	3	4	5	6	7					
2		Consumable Laboratory Items.			Rs. 20,925,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					9
3		Uniform, Livers & Protective Cloths			Rs. 7,848,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
4		Medical Gas (Oxygen)			Rs. 2,191,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
5		Other Store (Misc)			Rs. 6,592,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
6		LP 15% Drugs/Medicines			Rs. 1,074,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					
7		Repair of Machinery/ Equipments.			Rs. 33,515,700/=	Non ADP	Website, Under rule 17(i) of SPPRA					
					Rs. 2,312,000/=	Non ADP	Website, Under rule 17(i) of SPPRA					

Karachi; dated: 13-01-2017

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



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No.SO(PM&I)2-1/2016-17/PM-10(LGH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of drugs/medicines (15% L.P.), dietary items / Misc.(Petty articles) / Uniform & Liveries / Instruments / Pathology Kits Chemical & Consumable items / Medical Gases, during the financial year 2016-17 in Sindh Govt. Lyari General Hospital, Karachi.

1.	Dr. Nadeem Zehra, Addl. Medical Superintendent, Sindh Govt. Lyari General Hosp.	Chairman
2	Dr. Habibullah, HOD (Bio-Chemistry), SMBB Medical College Lyari & Sindh Govt. Lyari General Hospital, Karachi.	Member
3	Dr. Naveed Ahmed Shaikh, Deputy Medical Supdt., Sindh Govt. Lyari General Hosp. Karachi	Member
4	Representative from Deputy Commissioner Karachi (South).	Member
5	Representative from Population Welfare Department Sindh.	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/PM-10(LGH):

Karachi, dated, the 29<sup>th</sup> July, 2016

**C.C to:**

- The Secretary to Govt. of Sindh, Population Welfare Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi with reference to his letter dated: 16.07.2016.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

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

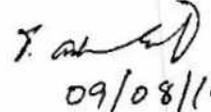
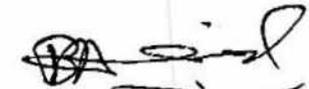
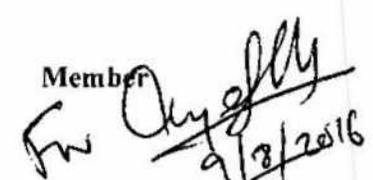
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Dated 01-08, 2016.

OFFICE ORDER

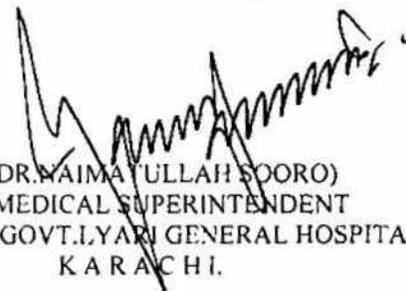
(COMPLAINT REDRESSAL COMMITTEE)

As per SPPRA-Rule No.31 (1), a Complaint Redressal committee (CRC) for the tenders of Sindh Govt. Lyari General Hospital, Karachi for the Year 2016-17 is hereby constituted with following composition.

- |  |  |
|--|--|
| 1- <b>Prof.Dr.Anjum Rehman</b><br>Principal /Project Director,<br>Shaheed Mohtarma Benazir Bhutto Medical<br>College Lyari, Karachi.       | <b>Chairman</b>  |
| 2- <b>Dr.Tarique Ashraf.</b><br>HOD,Dental Department,<br>Sindh Govt Lyari General Hospital,<br>Karachi.                                   | <b>Member</b> <br>09/08/16  |
| 3- <b>Dr.Ameer Muhammad Memon.</b><br>Sr.Dental Surgeon.<br>Sindh Govt Lyari General Hospital,<br>Karachi.                                 | <b>Member</b>             |
| 4- <b>Dr.Sikander Rafique Qureshi</b><br>HOD,Radiology.<br>Assistant Prof.SMBBM College,<br>Sindh Govt Lyari General Hospital,<br>Karachi. | <b>Member</b> <br>9/8/2016 |

The committee will look into grievance of any aggrieved bidder.

The committee shall announce its decision within seven days after receipt of complaints. The decision shall be intimated to the bidder and the authority within three working days by procuring agency.

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

Copy for information.

P.S to Secretary Health, Govt. of Sindh, Karachi.