



No. NIT-~~1839/~~ 1839/
Civil Hospital
Baba-e-Urdu Road, Karachi

Dated: 08/02/ 2017.

The Director (A & F)
Sindh Public Procurement,
Regulatory Authority,
Karachi.

Subject: - **NOTICE INVITING TENDER(S) FOR MAINTENANCE & REPAIR (M & R) WORKS DURING THE FINANCIAL YEAR 2016-17.**

I am enclosing herewith the above noted subject N.I.T, along with Standard Bidding Documents (SBD) with the request that the same may please be hoisted on the authority's website & oblige.

Your co-operation will be appreciated.


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

Enclosure(s):-

- I) Soft & Hard Copy.
- II) Notification of Procurement Committee.

SEPTA INWARD DEPT
NO: _____
DATE: _____



Ph: 99215759
Fax 99215733

No. NIT/- 551/-
Civil Hospital,
Baba-e-Urdu Road, Karachi

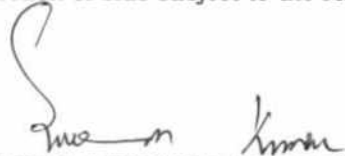
Dated: 07/02 2017.

NOTICE INVITING TENDER(N.I.T)

SEALED BIDS INVITED FORM THE REFISTERED CONTRACTORS WITH INCOME TAX / SALES TAX /SINDH REVENUE BOARD FOR MAINTAINANCE & REPAIR WORKS OF THE FOLLOWING ARTICLES @ CIVIL HOSPITAL KARACHI ON SINGLE STAGE ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMMENDMENTED 2013).

Sr #	Description (s)	Time of Completion of works	Tender Fee	Bid Security	Date of Submission & Time	Date of opening & Time
1.	M & R Works for ORTHOPAETIC O.P.D. Civil work CIVIL(WOODEN) PLUMBING,ELECTRIC & NON SCHEDULE ITEM Civil Hospital, Karachi.	15 to 20 Days	Rs.500/- (Non refundable) in Shape of Pay Order in favor of Medical Superintendent, civil Hospital, Karachi.	2% of the quoted Amount	21 st , Feb. 2017 11.30 AM	21 st , Feb. 2017 12.00 Noon

1. Others terms & Conditions have been mentioned in the standard Biding Documents (SDB) available in Accounts branch 2nd, floor, Admin Block at Civil Hospital, It Can be downloaded from authority's website i.e., www.pprasindh.govt.pk.
2. The Bids are to be submitted along with 2% value of the Bids's quoted amount in shape of pay order in favour of Medical Superintendent, civil Hospital,Karachi in the office of the AMS (Procurement) 1st, Floor , Admin Block Civil Hospital, Karachi on **21st, Febuary,2017** at 11.30 AM and the same will be opened on the same day at at 12.00 Noon in the Committee Room , 2nd, Floor, Admin Block Civil Hospital, Karachi.
3. The tender documents may be obtained with terms & Conditions for **Maintenance & Repair works** from the date of publishing/hoisting to 8th Feb. 10.00 AM on payment of Rs.500/- (Non Refundable) in shape of pay order from schedule bank favor of Medical Superintendent, Civil Hospital, Karachi.
4. The under signed reserves the right regarding rejection of bids subject to the relevant provision of Sppra Rules 2010 (Amended 2013).


ADDL.MEDICAL SUPERINTENDENT,
INCHARGE (M & R)
CIVIL HOSPITAL, KARACHI.



**GOVERNMENT OF SINDH
CIVIL HOSPITAL KARACHI**

STANDARD BIDDING DOCUMENTS

FOR

MAINTENANCE & REPAIR WORKS

FOR

ORTHOPAEDIC OPD

CIVIL WORKS (WOODEN), PLUMBING, ELECTRIC & NON SCHEDULE ITEM

ROUGH COST ESTIMATE

Rs. 0.785

OPENED ON 21st FEBRUARY, 2017

AT 12:00 PM



BIDDING DATA

Procuring Agency	:	Medical Superintendent Civil Hospital Karachi
Address	:	Baba-e-Urdu Road, Karachi
Name of Work	:	Maintenance & Repair works for Orthopaedic OPD
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure
Advance Payment	:	No Advance Payment
Period of Completion	:	15 – 20 Days
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion upto 10% maximum



INSTRUCTIONS TO BIDDERS

1. The contract resulting from this invitation to tender shall be governed by the SPP Rule 2010 (Amended 2013).
2. In the event of Tender being submitted by the firm, it must be signed by the contractor / Manufacturer / Dealer / Supplier thereof, in the event of the absence of any partner it must be signed on his behalf by a person holding a power attorney authorized to do so.
3. The amount of Bid Security (SD) shall be Rs. 2% of the maximum quoted value of all items, Bid Security (SD) should be paid by the contractors through Pay Order / Demand Draft of the scheduled banks in favor of **Medical Superintendent, Civil Hospital, Karachi (No other payment will be accepted).**
4. The procuring Agency reserves the right to call any or all the bidder[s] to give presentation / Demonstration for their items / works.
5. The proposal of bid shall be opened publically at the time, date and venue announced and communicated to the bidders in advance.
6. The income tax and all Government taxes shall be deducted at source on total value of bid.
7. The Bidder has to provide Registration with Income Tax / General Sales Tax / Sindh Sales Tax / Sindh Revenue Board
8. The Procuring Agency shall have right of rejecting all or any of the Tenders as per provisions of SPP Rules 2010.
9. **No tender will be accepted after closing the Tender Box, whatsoever reason may be.**

CONDITIONS OF CONTRACT

Clause – 1: Commencement & Completion Dates of work.

The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Site Engineer / DMS (Incharge M&R) of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor and further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month to achieve progress on the Prorate basis.

Clause – 2: Liquidated Damages.

The contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Procuring Agency shall not exceed 10% of the contract price. Procuring Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency / Site Engineer / Incharge (M&R) may terminate the contract if either of the following conditions exists:-

- i. Contractor causes a breach of any clause of the Contract;
- ii. The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- iii. In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- iv. Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 28 days of the date of the submission of the bill;

(B) The Site Engineer / Incharge (M&R) has power to adopt any of the following courses as may deem fit:-

- i. To forfeit the security deposit available except conditions mentioned at a (iii) and (iv) above;
- ii. To finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above clauses being adopted by the Site Engineer / Incharge (M&R) Procuring Agency, the contractor shall have:-

- i. No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.



- ii. However, the contractor can claim for this work done at site duly certified by the Site Engineer in writing regarding the performance of such work and has not been paid. Procuring Agency / Site Engineer may invite fresh bids for remaining work.

Clause – 4: Possession of the site and claims for compensation for delay.

The Site Engineer / Incharge (M&R) shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause – 5: Extension of Intended Completion Date

The Procuring Agency / Site Engineer / Incharge (M&R) either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Site Engineer / Incharge (M&R) in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause – 6: Specifications

The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Site Engineer / Incharge (M&R) and initiated by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Site Engineer / Incharge (M&R) and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contract or shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

(A) **Interim / Running Bill.** Deleted

(B) **The Final Bill.** A bill shall be submitted by the contractor within ten days of the date fixed for the completion of the work otherwise Site Engineer's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Site Engineer / Incharge (M&R) may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.



Clause – 9: Issuance of Variation and Repeat Orders.

(A) Procuring Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Site Engineer / Incharge (M&R) is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Site Engineer / Incharge (M&R) can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of the consultant Engineer of M/s NESPAK (Pvt.) Ltd.

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separate from the original contract.

Clause – 10: Quality Control.

(A) Identifying Defects:

If at any time before the security deposit is refunded to the contractor / during defect liability period mentioned in bid data, the Site Engineer / Incharge (M&R) of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall connect the notified defect within the Defects Correction Period mentioned in notice.

Uncorrected Defects:

- (i) In the case of any such failure, the Site Engineer / Incharge (M&R) shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or removed and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.



- (ii) If the Site Engineer / Incharge (M&R) considers that rectification / correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11: Inspection

- (A) **Inspection of Operations.** The Site Engineer / Incharge (M&R), shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing:** The Engineer shall give the contractor reasonable notice of the intention of the Site Engineer / Incharge (M&R) to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause - 12: Examination of work before covering up

- (A) No part of the works shall be covered up or put out of view beyond the reach without giving notice of not less than five days to the Site Engineer / Incharge (M&R) whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Site Engineer / Incharge (M&R) shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default there of no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from Security Deposit lying with the Procuring Agency.

Clause – 14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Site Engineer / Incharge (M&R). When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire. The contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or intentionally on or off the site by the contractor's labor shall be paid by him.



Clause – 15: Disputes: All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Medical Superintendent, Civil Hospital Karachi shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right matter, or thing whatsoever in any way arising out of or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Financial Assistance / Advance Payment.

(A) Mobilization Advance: Deleted

Clause – 18: Refund of Security Deposit / Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of Security Deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Site Engineer / Incharge (M&R) has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor



**SITE ENGINEER
M/s NESPAK (Pvt.) Ltd.
at Civil Hospital, Karachi**

INSTRUCTIONS / BID EVALUATION CRITERIA:-

- a) Each bid shall comprise one Single Envelope containing the required information.
- b) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- c) Bid should be dropped in the office of the Additional Medical Superintendent (Procurement) 1st Floor Admin Block Civil Hospital Karachi by mail or by hand in due course of time and the same will be opened at Board Room 2nd Floor Admin Block Civil Hospital Karachi.
- d) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- e) Tender Fee in shape of pay order in favor of Medical Superintendent, Civil Hospital Karachi must be attached, else the offer will be rejected.
- f) Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- g) Civil Hospital Karachi shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- h) Sindh Sales Tax (if applicable) then 20% will be deducted from the bill of the Contractors / Suppliers remaining 80% will be deposited b the Contractors / Suppliers themselves.
- i) Registration from Sindh Revenue Board

CRITERIA FOR EVALUATION OF THE BID:-

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience (Three Years)		
3.	Registration with Income Tax / General Sales Tax / Sindh Sales Tax (if applicable) / Sindh Revenue Board		
4.	Copy of Bank Certificate regarding financially soundness 05 (Million) turn over in each year for the last three years.		

**Signature of Contractor(s)
Stamp**

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
ORHTOPAEDIC OPD

S. #	C.S.R. 2012 ITEM	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
1.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	100.00	Rs. 1,778.50	Rs. 177,850.00
2.	P # 58 Item # 9	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1¾" thick commercial , ply veneer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides.	Per Sft	200.00	Rs. 1,227.36	Rs. 245,472.00
3.	P # 61 Item # 22 (b)	Expanded metal ½" to ¾" mesh 16 gauge fixed with 1" cover moulding and screws including deodar wood frame 2" x 2".	Per Sft	200.00	Rs. 621.60	Rs. 124,320.00
4.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with ¾" deodar strips and screws.	Per Sft	200.00	Rs. 222.40	Rs. 44,480.00
Amount of Civil Works						Rs. 592,122.00
Above / Below in %						
Total Amount of Civil Works after (Above / Below)						



ORTHOPAEDIC OPD

S. #	C.S.R. 2012 ITEM	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<u>PLUMBING WORKS</u>						
1.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	04	Rs. 4,253.70	Rs. 17,014.80
2.	P # 18 Item # 11 (a)	Concealed C.P fittings of Superior quality for tiles Bath Rooms. Supply & Fixing concealed tee-stop cock of superior quality with c.p. head 1/2" dia.	Each	08	Rs. 478.28	Rs. 3,826.24
3.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	02	Rs. 3,432.00	Rs. 6,864.00
4.	P # 19 Item # 14 (a)	Supplying & Fixing wash basin mixture of superior quality with c.p. head 1/2" dia.	Each	04	Rs. 2,882.00	Rs. 11,528.00
5.	P # 19 Item # 13 (a)	Supply & Fixing long bib- cock of superior quality with c.p head 1/2" dia.	Each	06	Rs. 1,109.46	Rs. 6,656.76
6.	P # 19 Item # 23	Supplying & fixing Bath room accessories set (7 Piece) l/c towel rod, brush holder soaptray shelf of approved design l/c cost of screws, nuts etc Complete.(Master Braqnd).	Each	02	Rs. 10,322.40	Rs. 20,644.80
Amount of Plumbing Works						Rs. 66,534.60
Above / Below in %						
Total Amount of Electric Works after (Above / Below)						

ORTHOPAEDIC OPD

S. #	C.S.R. 2012 ITEM	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<u>ELECTRIC WORKS</u>						
1.	P # 15 Item # 128	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Per Point	03	Rs. 1,764.00	Rs. 5,292.00
2.	P # 15 Item # 129	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	Per No.	20	Rs. 910.00	Rs. 18,200.00
3.	P # 33 Item # 227	Providing & fixing three pin 10/15amp plug & socket flush type	Per No.	15	Rs. 162.00	Rs. 2,430.00
4.	P # 33 Item # 219	Providing & fixing one way SP 5amp switch flush type	Per No.	40	Rs. 54.00	Rs. 2,160.00
5.	P # 33 Item # 222	Providing & fixing two pin 5amp plug & socket	Per No.	10	Rs. 80.00	Rs. 800.00
6.	P # 43 Item # 295	Providing & fixing channel patti 3/4" as required as per instruction of EI.	Per Rft	150.00	Rs. 34.00	Rs. 5,100.00
Amount of Electric Works						Rs. 33,982.00
Above / Below in %						
Total Amount of Electric Works after (Above / Below)						

ORTHOPAEDIC OPD

S. #	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<u>NON SCHEDULE ITEMS</u>					
1.	Providing & fixing Exhaust Fan Metal Body 12" (Best Quality)	Per No.	06		
2.	Providing & fixing T5 LED Tubelight complete set (Best Quality)	Per No.	40		
Amount of Non Schedule Item					

SUMMARY

Total amount for Civil Works (after Above / Below) (A) Rs. _____

Total amount for Plumbing Works (after Above / Below) (B) Rs. _____

Total amount for Electric Works (after Above / Below) (C) Rs. _____

Total amount for Non – Schedule Item (D) Rs. _____

GRAND TOTAL (A + B + C + D) Rs. _____



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of _____ 2017, between _____ (hereinafter called the "Employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications and Drawings
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions 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 executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)





No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

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

INAMULLAH
SECRETARY HEALTH

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

Karachi, dated. the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.


(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

DIARY

845

3/19/13
E.H.

No.

Date



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

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit–I, Dow University of Health Sciences, Kyc	Member
v	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Suppliments), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Scien Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Scienc Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit–V, Dow University of Health Sciences - Karachi.	Member
iii.	Assisntant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



CIVIL HOSPITAL, KARACHI
REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

Sr. #	Description of Procurement	Estimated Amount	Source of Fund	Proposed Procurement Method	Tentative/Timing of Procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Gynea Unit – I (Civil, Plumbing, Electric, Non Schedule)	01 (One Million)	Non ADP	Single Stage one Envelope					Rule 46 (1)
2	Gynea Unit – II (Civil, Plumbing, Electric, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
3	Gynea Unit – III (Civil, Plumbing, Electric, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
4	Medical Unit – I (Civil, Electric)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
5	Medical Unit – I (Civil, Plumbing, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
6	Medical Unit – II (Civil, Plumbing, Electrical)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
7	Medical Unit – II (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
8	Neurology (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
9	Surgical Unit – IV (Civil Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
10	Surgical Unit – IV (Civil, Plumbing, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
11	Surgical Unit – I (Civil, Electrical)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
12	Surgical Unit – I (Civil, Plumbing, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
13	Surgical Unit – II (Civil, Electrical)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
14	Surgical Unit – II (Civil, Electrical)	01 (One Million)	Non ADP	--do--					Rule 46 (1)

SR #	Description of Procurement	Estimated Amount	Source of fund	Proposed Procurement Method	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Remarks
15	Cardiac Ward (Civil, Plumbing, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
16	Medical Unit – IV (Civil, Plumbing, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
17	Paeds Surgery (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
18	Paeds Surgery (Civil, Plumbing, Electrical, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
19	Paeds Unit - I (Civil, Electrical, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
20	Paeds I (Civil, Plumbing)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
21	Paeds II (Civil, Electrical, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
22	Paeds II (Civil, Electrical)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
23	Psychiatry Ward (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
24	Psychiatry Ward (Civil, Plumbing, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
25	Dermatology Ward (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
26	Dermatology Ward (Civil, Plumbing, Electrical)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
27	Dental O.P.D. (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
28	Dental O.P.D. (Civil, Plumbing, Electrical, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
29	Gynea Unit – I (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
30	Gynea Unit – II (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
31	Cardiac Coronary unit (CCU) (Civil, Plumbing)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
32	Neonatal Baby Nursery (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
33	Pediatric Nursery (Civil)	01 (One Million)	Non ADP	--do--					Rule 46 (1)

SR #	Description of Procurement	Estimated Amount	Source of fund	Proposed Procurement Method	1 st , Qtr	2 nd , Qtr	3 rd , Qtr	4 th , Qtr	Remarks
34	Pediatric Nursery (Plumbing,Electric,Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
35	Central Laboratory Sewerage line work	01 (One Million)	Non ADP	--do--					Rule 46 (1)
36	Sewerage line of Medical I & II / Surgical I & II Block	01 (One Million)	Non ADP	--do--					Rule 46 (1)
37	Jail Ward (Civil, Plumbing work)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
38	Casualty Civil work (Tile & Plaster work)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
39	Casualty (Paint & Electric work)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
40	Casualty (Plumbing work)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
41	Casualty Civil Work (Non Schedule Item's)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
42	Casualty (Civil,Door,Cabinat)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
43	Casualty Roof (Water Proof Work)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
44	Casualty Roof Topping	01 (One Million)	Non ADP	--do--					Rule 46 (1)

~~Signature~~
**MEDICAL SUPERINTENDENT,
 CIVIL HOSPITAL, KARACHI.**



CIVIL HOSPITAL, KARACHI
REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

Sr. #	Description of Procurement	Estimated Amount	Source of Fund	Proposed Procurement Method	Tentative/Timing of Procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	JAIL WARD (Paint, Electric & Non Schedule)	01 (One Million)	Non ADP	Single Stage one Envelope					Rule 46 (1)
2	JAIL WARD (Civil & Plumbing)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
3	MAXILLOFICIAL (Paint, Tile & Iron), Plumbing, Electric, Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
4	MAXILLOFICIAL (wooden, Plumbing & Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
5	E.N.T & PAEDS O.P.D. (Civil Roof Topping)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
6	E.N.T & PAEDS O.P.D. Civil (Roof Water Proofing)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
7	ORTHOPATIC O.P.D. Civil Work (Tile's)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
8	ORTHOPATIC O.P.D. Civil Work (Paint & Plumbing)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
9	ORTHOPATIC O.P.D. Civil Work (Wooden, Plumbing, Electric & Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
10	Paeds O.P.D. Civil Work (Paint, Door & Non Schedule)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
11	Paeds O.P.D. Civil Work (Tile, plaster, plumbing & Electric)	01 (One Million)	Non ADP	--do--					Rule 46 (1)
12	Gynea O.P.D. Civil Work (Tile's)	01 (One Million)	Non ADP	--do--					Rule 46 (1)

13	Gynea O.P.D. Civil Work (Paint Work)	01 (One Million)	Non ADP	--do --					Rule 46 (1)
14	Gynea O.P.D. Civil Work (Wooden) Plumbing, Electric & Non Schedule.	01 (One Million)	Non ADP	--do --					Rule 46 (1)
15	Neurology O.P.D. Civil Work (Wooden)	01 (One Million)	Non ADP	--do --					Rule 46 (1)
16	Neurology O.P.D. Civil Work (Paint & Electric Work)	01 (One Million)	Non ADP	--do --					Rule 46 (1)
17	Nursing Hostel Civil Work (Roof Topping) & Non Schedule	01 (One Million)	Non ADP	--do --					Rule 46 (1)
18	Nursing Hostel Civil Work (Paint , Plumbing, Electric & Non Schedule)	01 (One Million)	Non ADP	--do --					Rule 46 (1)

**MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL, KARACHI.**