



OFFICE OF THE
DISTRICT HEALTH OFFICER DISTRICT MALIR
KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

Email: - dhomalir@gmail.com

No. DHOK/ (MALIR)/-1225/30

Dated. 01/03/2017

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.

**SUBJECT: - REQUEST FOR UPLOADING / HOISTING OF NOTICE
INVITING TENDER WITH S.B.D FOR THE YEAR 2016-2017
OF DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI.**

Please refer to the subject noted above and enclosed herewith this Notice Inviting Tender for 2016-2017 alongwith Standard **Bidding Documents** hard copy (in CD Soft Copy also) of District Health Office District Malir Karachi for **Uploading / hoisting** the same on the web portal of the authority.

The Pay order amounting to Rs.2000/- (Say in words Rupees:-Two thousand only) being the **charge / bill for uploading / hoisting** the same is also enclosed herewith which may kindly be acknowledgment.

DR. MOHAMMAD ABBAS GOPANG
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

Copy submitted for kind information & necessary action to:-

1. The Secretary to Government of Sindh, Health Department, Karachi.
2. The Additional Secretary PM&I Cell, Health Department, Karachi.
3. The Director General Health Services Sindh Hyderabad,
4. The Director Health Services, Karachi Division, Karachi.
5. The Accountant General Sindh, Karachi.

DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH, KARACHI
In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.
NO.DHOK (Malir)/- 1224 Karachi, Dated 01/03/ 2017.

Table of contents:-

01. Notice Inviting Tender 2016-2017.
02. The Standard bidding documents for 2016-2017 for the procurement of:-
 - a) Other Miscellaneous articles.
 - b) Uniform and liveries.
 - c) Stationary articles.
 - d) Printing work.
 - e) Repair work of Machinery / Equipment
 - f) Repair work of Furniture/Fixture.
03. Procurement Plan 2016-2017.
04. Notification of Constitution of Procurement Committee 2016-2017.
05. Notification of Complaint Redressal committee 2016-17.
06. Bill of Quantities / Schedule of requirement 2016-2017.
07. Instructions to Bidder 2016-2017.

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.

DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

DISTRICT HEALTH OFFICER
MALIR, KARACHI.



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH ,KARACHI
In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.
NO.DHOK (Malir)/- 1216 Karachi, Dated . 01/03/ 2017

NOTICE INVITING TENDER 2016-17

According to **SPP Rules 2010 (amended in 2013)** sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for **supply of the following items /services** at the office of the **District Health Officer District Malir Karachi** during current financial year **2016-2017**. The last date for submission of tender document is **27-03-2017 up to 01:00 Pm** which will be opened on the same day at **02.00 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District Malir Karachi.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous/ Petty articles	Rs.1000/-	2% of the quoted items
02	Uniform / Liveries	Rs.100/-	
03	Stationary articles	Rs.100/-	
04	Printing work	Rs.100/-	
05	Repair work of Machinery & Equipment	Rs.100/-	
06	Repair work of Furniture & Fixture	Rs.100/-	

Tender form can be obtained from the date of publication till **27-03-2017** up to **12.00 Noon** from the office of the District Health Officer District Malir Karachi during the office hours on cash payment (**non-refundable**) as mentioned against each item.

NOTE:-

- 01.** The District Health Officer District Malir Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of **SPP Rules 2010 (amended in 2013)**.
- 02.** Tender forms should be submitted in **Single Stage One Envelope Procedure**.
- 03.** **Income Tax / GST will be deducted** according to rules of Government of Pakistan, if applicable.
- 04.** The specifications and other terms and conditions can be seen from the Tender Enquiry.
- 05.** The bids must be in Pakistani Rupee.
- 06.** The **Bid security @ of 2%** of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
- 07.** In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

DR. MOHAMMAD ABBAS GOPANG
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI-
GOVERNMENT OF SINDH KARACHI
In the Compound of KMC Maternity Home,
Liaquat Ali Khan Road, Model Colony Karachi.**



**STANDARD BIDDING DOCUMENTS
OF OTHER (MISCELLANEOUS) / PETTY
/ GENERAL ARTICLES, UNIFORM /
LIVERIES, STATIONARY,
PRINTING & REPAIR OF MACHINERY /
EQUIPMENT
FURNITURE / FIXTURE FOR THE
CURRENT FINANCIAL
YEAR 2016-2017.**

BIDDING DATA

Procuring Agency	District Health Officer District Malir Karachi
Address	District Health Officer District Malir Karachi, In the Compound of KMC Maternity Home, Liaquat Ali Khan Road, Model colony Karachi.
Name of Work	Procurement of Other Miscellaneous, Uniform Liveries, Stationary articles, Printing work, Repair of machinery / Equipments, Furniture / Fixture.
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	2017.
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage-One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity Damages	0.05% of the bid price per day after the period of completion upto 10% Maximum
Inspection Authority	Inspection Committee
Place of Inspection	Store of District Health Office District Malir Karachi
Place of Delivery	Store of District Health Office District Malir Karachi.


**DISTRICT HEALTH OFFICER
MALIR, KARACHI.**

TECHNICAL ELIGIBILITY CRITERIA FOR BIDDER 2016-2017

- 01. Original Tender Receipt AND Proforma (Mandatory)**
- 02. Copy of CNIC of the authorized person of the firm.**
- 03. Copy of NTN Registration certificate (Mandatory)**
- 04. Copy of GST Registration Certificate (Mandatory)**
- 05. Copy of Professional Tax Certificate up-to-date.**
- 06. Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.**
- 07.2% Earnest money in shape of pay order / demand draft (Mandatory)**
- 08. Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.**
- 09. Name of the institutions / offices served in the past years.**
- 10. Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.**

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017
WORKS, GOODS & SERVICES

Sr. No	Description of Procurement	Quantity Where Applicable	Estimated Unit Cost Where Applicable	Estimated Total Cost (In Million)	Funds Allocated for 2016-17	Source of Fund (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr from July Sept. 2016	2nd Qtr from Oct Dec 2016	3rd Qtr from Apr. Mar 2017	4th Qtr from Apr. June 2017	
1	Other Misce Items	Details are attached			Rs.48,95,500/-	Non ADP	Single Sage One Envelope					Tender in Process
2	Uniform / Liveries				Rs.247,000/-							Tender in Process
3	Stationary articles				Rs.137,000/-							Tender in Process
4	Printing Materials				Rs.60,000/-							Tender in Process
5	Repair of Machinery				Rs.3,52,000/-							Tender in Process
6	Repair of Furniture				Rs.121,500/-							Tender in Process

DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI
DISTRICT HEALTH OFFICER
MALIR, KARACHI.

**APPROXIMATE COST OF OTHER MISCELLANEOUS ARTICLES
FOR THE YEAR 2016-2017
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Dust Bin Plastic	No	300	Rs.140.00	42,000.00
2	Locks Tricycle Medium (China or equivalent)	No	100	Rs.200.00	20,000.00
3	Room Spray	Bottle	100	Rs.250.00	25,000.00
4	Viper large size	No	500	Rs.250.00	125,000.00
5	Spray Pump	No	500	Rs.145.00	72,500.00
6	Mob with handle	No	500	Rs.390.00	195,000.00
7	Tissue Paper Box	Box	2000	Rs.90.00	180,000.00
8	Basket Plastic	No	100	Rs.285.00	28,500.00
9	Balti Plastic Large	No	200	Rs.690.00	138,000.00
10	Calculator 12 Digit	No	50	Rs.575.00	28,750.00
11	Cartridge HP Laser Jet P1020	No	05	Rs.4400.00	22,000.00
12	Cartridge HP Laser Jet P1102	No	05	Rs.4000.00	20,000.00
13	USB Flash Drive 16 GB	No	10	Rs.1350.00	13500.00
14	USB Flash Drive 64 GB	No	10	Rs.2200.00	22,000.00
15	Tea Cup with Saucer	No	10 Set	Rs.1300.00	13,000.00
16	Tea Spoon SS	No	96	Rs.36.00	3,456.00
17	Electric wire 7/29	Coil	12	Rs.6500.00	78,000.00
18	Electric wire 7/44	Coil	05	Rs.9000.00	45,000.00
19	Electric wire 7/36	Coil	05	Rs.8000.00	40,000.00
20	Torch standard size	No	100	Rs.745.00	74,500.00
21	Glass Tumbler	No	200	Rs.30.00	6,000.00
22	Plastic Mug	No	200	Rs.70.00	14,000.00
23	LED Bulb 12 Watt	No	200	Rs.510.00	102,000.00
24	LED Bulb 18 Watt	No	200	Rs.690.00	138,000.00
25	Tube light Complete LED	No	200	Rs.900.00	180,000.00

**DISTRICT HEALTH OFFICER
MALIR, KARACHI.**

26	Pedestal Fan Medium Size	No	10	Rs.5500.00	55,000.00
27	LED TV 42 "	No	02	Rs.52,000.00	104,000.00
28	Water Cooler Standard Size	No	100	Rs.1400.00	140,000.00
29	Detergent Powder	Kg Bag	1000	Rs.210.00	210,000.00
30	Wash Room (commode) Cleaner	No	200	Rs.290.00	58,000.00
31	Wash Room WC Cleaner	No	200	Rs.290.00	58,000.00
32	Wall Clock	No	50	Rs.900.00	45,000.00
33	Brush for Wall Cleaner	No	300	Rs.270.00	81,000.00
34	Towel (M / size) Best Quality	No	300	Rs.450.00	135,000.00
35	Dust Bin Pedal opener	No	100	Rs.1450.00	145,000.00
36	Tissue Roll	Roll	1000	Rs.60.00	60,000.00
37	Lota Plastic	No	100	Rs.130.00	13,000.00
38	Duster large size	No	5000	Rs.25.00	125,000.00
39	Power Plug Multi	No	100	Rs.700.00	70,000.00
40	Power Plug Simple	No	100	Rs.550.00	55,000.00
41	Cell for Torch	No	300	Rs.37.00	11,100.00
42	Solution Tape	No	200	Rs.60.00	12,000.00
43	Dinner Set.	Set	05	Rs.18000.00	90,000.00
44	Cutlery Set	Set	05	Rs.6000.00	30,000.00
45	Soap Dish	No	200	Rs.190.00	38,000.00
46	Paper Plate	No	2000	Rs.7.00	14,000.00
47	Disposable Glass	No	2000	Rs.5.00	10,000.00
48	Emergency Light Rechargeable	No	50	Rs.980.00	49,000.00
49	Energy Saver 14 Watt	No	100	Rs.190.00	19,000.00
50	Energy Saver 18 Watt	No	100	Rs.210.00	21,000.00
51	Energy Saver 24 Watt	No	100	Rs.240.00	24,000.00
52	Energy Saver 65 Watt	No	10	Rs.1200.00	12,000.00
53	Energy Saver 80 Watt	No	10	Rs.1500.00	15,000.00
54	Extension Board 05Plug	No	10	Rs.610.00	6,100.00
55	Toilet Soap	Bar	3000	Rs.55.00	165,000.00

DISTRICT HEALTH OFFICER
MALIR, KARACHI.

56	Laundry Soap	Bar	2000	Rs.35.00	70,000.00
57	Broom Soft	No	1000	Rs.130.00	130,000.00
58	Broom Hard	No	1000	Rs.110.00	110,000.00
59	Insecticide Powder	Pkt	200	Rs.70.00	14,000.00
60	Mosquitoes Oil Spray 450ml	Bottle	200	Rs.450.00	90,000.00
61	Phenyle Liquid (Concentrated)	Bottle	1000	Rs.190.00	190,000.00
62	Plate China Large	No	200	Rs.110.00	22,000.00
63	Plate China Small	No	200	Rs.80.00	16,000.00
64	Table Set	Set	50	Rs.1600.00	80,000.00
65	Pipe Nylon Per Ft.	Feet	3000	Rs.30.00	90,000.00
66	Mob Bucket	No	50	Rs.1050.00	52,500.00
67	Printer with Photocopier & Lens	No	01	Rs.60,000.00	60,000.00
68	Battery for vehicle 60 Amp	No	02	Rs.5000.00	10,000.00
69	Dustbin Trolley	No	10	Rs.4200.00	42,000.00
70	Water Dispenser	No	02	Rs.15,000.00	30,000.00
71	Stapler heavy duty	No	05	Rs.1900.00	9,500.00
72	Loading Trolley	No	10	Rs.4500.00	45,000.00
73	Gluko Meter	No	16	Rs.4000.00	64,000.00
74	Stripe for Gluko Meter (Pack of 50 Strip)	Pkt	100	Rs.1200.00	120,000.00
75	Digital Camera	No	01	Rs.60,000.00	60,000.00
76	Computer LED 19"	No	02	Rs.12,000.00	24,000.00
77	Rexene Good Quality P.Meter	Meter	100	Rs.250.00	25,000.00
78	Electric Tea Jug	No	26	Rs.1700.00	44,200.00
00	TOTAL AMOUNT				4,894,606.00


 DISTRICT HEALTH OFFICER
 MALIR, KARACHI.

**APPROXIMATE COST OF PRINTING WORK
FOR THE YEAR 2016-2017
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Printing work of OPD Slips per 1000 Slips	No	42000	Rs.1000/- per 1500	Rs.28,000.00
02	Printing work of File Cover per 100 Files	No	800	Rs.40/- Per File Cover	Rs.32,000.00
	TOTAL AMOUNT				Rs.60,000.00


**DISTRICT HEALTH OFFICER
MALIR, KARACHI.**

**APPROXIMATE COST OF REPAIR WORK OF FURNITURE / FIXTURE
FOR THE YEAR 2016-2017
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF WORK	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair work of Wooden Benches	Unit	55	Rs.1000.00	Rs.55,000.00
02	Repair work of Iron Benches	Unit	10	Rs.700.00	Rs.7,000.00
03	Repair work of Wooden Table Large Size	Unit	22	Rs.500.00	Rs.11,000.00
04	Repair work of Wooden Table M/Size	Unit	10	Rs.475.00	Rs.4,750.00
05	Repair work of Wooden Table (THO Office)	Unit	01	Rs.1500.00	Rs.1,500.00
06	Repair work of revolving Chair	Unit	10	Rs.250.00	Rs.2,500.00
07	Repair work of Foam Chair	Unit	24	Rs.300.00	Rs.7,200.00
08	Repair work of Knitted Chair	Unit	24	Rs.290.00	Rs.6,960.00
09	Repair work of cupboard (almirah steel)	Unit	10	Rs.700.00	Rs.7,000.00
10	Repair work of stool	Unit	25	Rs.200.00	Rs.5,000.00
11	Repair work of sofa set complete	Unit	02	Rs.2500.00	Rs.5,000.00
12	Repair work of File Cabinet	Unit	05	Rs.900.00	Rs.4,500.00
13	Repair work of Computer Table	Unit	02	Rs.1200.00	Rs.2,400.00
14	Repair work of Side Table	Unit	02	Rs.850.00	Rs.1,700.00
00	TOTAL AMOUNT				Rs.121510.00


DISTRICT HEALTH OFFICER
MALIR, KARACHI.

**APPROXIMATE COST OF REPAIR WORK OF MACHINERY / EQUIPMENT
FOR THE YEAR 2016-2017
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01	Rs.2500.00	Rs.2500.00
02	Repair Work of Dental Unit	Unit	01	Rs.10000.00	Rs.10000.00
03	Repair Work of Stretcher Trolley	Unit	05	Rs.2000.00	Rs.10000.00
04	Repair Work of Wheel Chair	Unit	05	Rs.1500.00	Rs.7500.00
05	Repair Work of Bed Side Locker	Unit	10	Rs.500.00	Rs.5000.00
06	Repair / Service work of A/C 1.5 Tons	Unit	01	Rs.3000.00	Rs.3000.00
07	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	20	Rs.4000.00	Rs.80000.00
08	Repair Work of Iron Bed	Unit	20	Rs.900.00	Rs.18000.00
09	Repair Work of Folwer Bed	Unit	05	Rs.1400.00	Rs.7000.00
10	Repair Work of Medicines Trolley	Unit	05	Rs.1200.00	Rs.6000.00
11	Repair Work of Suction Machine	Unit	01	Rs.3600.00	Rs.3600.00
12	Repair Work of Blood Pressure Apparatus	Unit	10	Rs.190.00	Rs.1900.00
13	Repair Work of Labor Table	Unit	05	Rs.3700.00	Rs.18500.00
14	Repair Work of Water Motor (Winding)	Unit	01	Rs.1200.00	Rs.1200.00
15	Repair Work of Electric Fans	Unit	47	Rs.400.00	Rs.18800.00
16	Repair Work of Computer	Unit	02	Rs.5200.00	Rs.10400.00
17	Repair Work of Printer Hp-1020	Unit	01	Rs.3700.00	Rs.3700.00
18	Repair Work of Ice Liner (Single Door)	Unit	20	Rs.3200.00	Rs.64000.00
19	Repair Work of Ice Liner (Double Door)	Unit	06	Rs.4400.00	Rs.26400.00
20	Repair of Stabilizer 5000 Watt	Unit	15	Rs.1500.00	RS.22500.00
21	Repair of Stabilizer 1000 Watt	Unit	32	RS.1000.00	RS.32000.00
00	TOTAL AMOUNT				Rs.352000.00


DISTRICT HEALTH OFFICER
MALIR, KARACHI.

**APPROXIMATE COST OF STATIONARY ARTICLES
FOR THE YEAR 2016-2017
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No	100 NO	Rs.22.00	Rs.2200.00
02	Stapler Machine	No	30 No	Rs.600.00	Rs.18000.00
03	Stapler Pins	Pkt	50 Pkt	Rs.50.00	Rs.2500.00
04	Punching Machine	No	25 No	Rs.600.00	Rs.15000.00
05	White Paper A4 Size	Ream	150 Reams	Rs.320.00	Rs.48000.00
06	White paper Legal Size	Ream	10 Reams	Rs.470.00	Rs.4700.00
07	File Cover kacha	No	500 No	Rs.15.00	Rs.7500.00
08	File Cover Pakka	No	700 No	Rs.25.00	Rs.17500.00
09	Art Line Fine Blue Color	No	10 No	Rs.55.00	Rs.550.00
10	Highlighter Green & Pink Color	No	05No	Rs.90.00	Rs.450.00
11	Blanco	Pkt	05Pkt	Rs.110.00	Rs.550.00
12	Gum Stick	Bott	10Bottle	Rs.70.00	Rs.700.00
13	Pencil	No	12 No	Rs.10.00	Rs.120.00
14	Eraser	No	12 No	Rs.7.00	Rs.84.00
15	Pencil Sharpener	No	05 No	Rs.10.00	Rs.50.00
16	Weight Paper	No	50No	Rs.55.00	Rs.2750.00
17	Register Medium Size	No	15No	Rs.345.00	Rs.5175.00
18	Common Pins	Pkt	10 Pkts	Rs.75.00	Rs.750.00
19	Gem Clip	Pkt	08 Pkts	Rs.55.00	Rs.440.00
20	Paper Bucket	No	05 NO	Rs.95.00	Rs.475.00
21	Envelopes Packet of 100 Nos	No	50 Pkt	Rs.190.00	Rs.9500.00
00	TOTAL AMOUNT				Rs.136994.00

**DISTRICT HEALTH OFFICER
MALIR, KARACHI.**

**APPROXIMATE COST OF UNIFORM/LIVERIES & PROTECTIVE CLOTHING
FOR THE YEAR 2016-2017
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	100	Rs.450.00	Rs.4500.00
02	Pillow	No	35	Rs.600.00	Rs.21000.00
03	Pillow Cover	No	35	Rs.250.00	Rs.8750.00
04	Curtain Cloth	Meter	100	Rs.1200.00	Rs.120000.00
05	Table Cloth	Meter	100	Rs.350.00	Rs.35000.00
06	Uniform Cloth	Meter	372	Rs.155.00	Rs.57660.00
00	TOTAL AMOUNT				Rs.246910.00


**DISTRICT HEALTH OFFICER
MALIR, KARACHI.**



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.

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



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH, KARACHI
In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.
NO.DHOK (Malir)/-1217/23 Karachi, Dated 01/03/ 2017.

OFFICE ORDER

In pursuance of **Rule-31** of **Sindh Public Procurement Rules 2010 amended in 2013**, Mechanism for Redressal of Grievances, a **Redressal Committee** comprising of following officers have been constituted to address the **complaint of bidders** that may occur during the procurement proceeding of tender for Purchase of **Other (Miscellaneous)/Petty Articles, Uniform / liveries, Stationary articles ,Printing work &Repair of Machinery / Equipment and Furniture / Fixture** for health facilities of District Malir Karachi for the current financial year **2016-2017**.

S.#	Name of Officer with designation	Function
01	District Health Officer (BS-20), District East Karachi.	Chairman
02	Dr.Syed Abdul Nasir Shah T.H.O (BS-19) Bin Qasim Town.	Member
03	Representative of A.G.Sindh Karachi.	Member

DR.MOHAMMAD ABBAS GOPANG
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI
DISTRICT HEALTH OFFICER
MALIR, KARACHI.

Copy submitted for kind information and necessary action to:-

01. The Secretary to Government of Sindh Health Department, Karachi.
02. The Director General Health Services Sindh at Hyderabad.
03. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
04. The Accountant General Sindh, Karachi with the request to nominate his Representative for the above said committee at the earliest possible.
05. The Director Health Services Karachi Division Karachi.
06. The District Health Officer, District East, Karachi.
06. The Town Health Officer Bin Qasim Town Karachi.

DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI


DISTRICT HEALTH OFFICER
MALIR, KARACHI.



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH, KARACHI
In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

RECEIPT

Received an amount of Rs. _____ being the cost of sale
of Tender of _____
for the current financial year 2016-2017 from Messer's _____
on _____.


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI
DISTRICT HEALTH OFFICER
MALIR, KARACHI.

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.1000/- (Non-Refundable / Transferable)

OTHER MISCELLANEOUS / PETTY / GENERAL ARTICLES

TENDER ENQUIRY NO.DHOK/Malir/Tender-Misc/2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Dust Bin Plastic	No	300		
2	Locks Tricycle Medium (China or equivalent)	No	100		
3	Room Spray	Bottle	100		
4	Viper large size	No	500		
5	Spray Pump	No	500		
6	Mob with handle	No	500		
7	Tissue Paper Box	Box	2000		
8	Basket Plastic	No	100		
9	Balti Plastic Large	No	200		
10	Calculator 12 Digit	No	50		
11	Cartridge HP Laser Jet P1020	No	05		
12	Cartridge HP Laser Jet P1102	No	05		
13	USB Flash Drive 16 GB	No	10		
14	USB Flash Drive 64 GB	No	10		
15	Tea Cup with Saucer	No	10 Set		
16	Tea Spoon SS	No	96		
17	Electric wire 7/29	Coil	12		
18	Electric wire 7/44	Coil	05		
19	Electric wire 7/36	Coil	05		
20	Torch standard size	No	100		
21	Glass Tumbler	No	200		
22	Plastic Mug	No	200		
23	LED Bulb 12 Watt	No	200		
24	LED Bulb 18 Watt	No	200		
25	Tube light Complete LED	No	200		

26	Pedestal Fan Medium Size	No	10		
27	LED TV 42 "	No	02		
28	Water Cooler Standard Size	No	100		
29	Detergent Powder	Kg Bag	1000		
30	Wash Room (commode) Cleaner	No	200		
31	Wash Room WC Cleaner	No	200		
32	Wall Clock	No	50		
33	Brush for Wall Cleaner	No	300		
34	Towel (M / size) Best Quality	No	300		
35	Dust Bin Pedal opener	No	100		
36	Tissue Roll	Roll	1000		
37	Lota Plastic	No	100		
38	Duster large size	No	5000		
39	Power Plug Multi	No	100		
40	Power Plug Simple	No	100		
41	Cell for Torch	No	300		
42	Solution Tape	No	200		
43	Dinner Set.	Set	05		
44	Cutlery Set	Set	05		
45	Soap Dish	No	200		
46	Paper Plate	No	2000		
47	Disposable Glass	No	2000		
48	Emergency Light Rechargeable	No	50		
49	Energy Saver 14 Watt	No	100		
50	Energy Saver 18 Watt	No	100		
51	Energy Saver 24 Watt	No	100		
52	Energy Saver 65 Watt	No	10		
53	Energy Saver 80 Watt	No	10		
54	Extension Board 05Plug	No	10		
55	Toilet Soap	Bar	3000		
56	Laundry Soap	Bar	2000		

57	Broom Soft	No	1000		
58	Broom Hard	No	1000		
59	Insecticide Powder	Pkt	200		
60	Mosquitoes Oil Spray 450ml	Bottle	200		
61	Phenyle Liquid (Concentrated)	Bottle	1000		
62	Plate China Large	No	200		
63	Plate China Small	No	200		
64	Table Set	Set	50		
65	Pipe Nylon Per Ft.	Feet	3000		
66	Mob Bucket	No	50		
67	Printer with Photocopier & Lens	No	01		
68	Battery for vehicle 60 Amp	No	02		
69	Dustbin Trolley	No	10		
70	Water Dispenser	No	02		
71	Stapler heavy duty	No	05		
72	Loading Trolley	No	10		
73	Gluko Meter	No	16		
74	Stripe for Gluko Meter (Pack of 50 Strip)	Pkt	100		
75	Digital Camera	No	01		
76	Computer LED 19"	No	02		
77	Rexene Good Quality P.Meter	Meter	100		
78	Electric Tea Jug	No	26		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

PRINTING WORK

TENDER ENQUIRY NO.DHOK/Malir/Tender-Printing/2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Printing work of OPD Slips per 1000 Slips	No	42000		
02	Printing work of File Cover per 100 Files	No	800		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

REPAIR WORK OF FURNITURE / FIXTURE

TENDER ENQUIRY NO.DHOK/Malir/Tender-Repair of Furniture/Fixture/2016-17

S.#	DESCRIPTION OF WORK	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair work of Wooden Benches	Unit	55		
02	Repair work of Iron Benches	Unit	10		
03	Repair work of Wooden Table Large Size	Unit	22		
04	Repair work of Wooden Table M/Size	Unit	10		
05	Repair work of Wooden Table (THO Office)	Unit	01		
06	Repair work of revolving Chair	Unit	10		
07	Repair work of Foam Chair	Unit	24		
08	Repair work of Knitted Chair	Unit	24		
09	Repair work of cupboard (almirah steel)	Unit	10		
10	Repair work of stool	Unit	25		
11	Repair work of sofa set complete	Unit	02		
12	Repair work of File Cabinet	Unit	05		
13	Repair work of Computer Table	Unit	02		
14	Repair work of Side Table	Unit	02		
00	TOTAL AMOUNT				

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Price Rs.100/- (Non-Refundable / Transferable)

REPAIR WORK OF MACHINERY / EQUIPMENT

TENDER ENQUIRY NO.DHOK/Malir/Tender-Repair of Machinery / Equipment /2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01		
02	Repair Work of Dental Unit	Unit	01		
03	Repair Work of Stretcher Trolley	Unit	05		
04	Repair Work of Wheel Chair	Unit	05		
05	Repair Work of Bed Side Locker	Unit	10		
06	Repair / Service work of A/C 1.5 Tons	Unit	01		
07	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	20		
08	Repair Work of Iron Bed	Unit	20		
09	Repair Work of Folwer Bed	Unit	05		
10	Repair Work of Medicines Trolley	Unit	05		
11	Repair Work of Suction Machine	Unit	01		
12	Repair Work of Blood Pressure Apparatus	Unit	10		
13	Repair Work of Labor Table	Unit	05		
14	Repair Work of Water Motor (Winding)	Unit	01		
15	Repair Work of Electric Fans	Unit	47		
16	Repair Work of Computer	Unit	02		
17	Repair Work of Printer Hp-1020	Unit	01		
18	Repair Work of Ice Liner (Single Door)	Unit	20		
19	Repair Work of Ice Liner (Double Door)	Unit	06		
20	Repair of Stabilizer 5000 Watt	Unit	15		
21	Repair of Stabilizer 1000 Watt	Unit	32		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

STATIONARY ARTICLES

TENDER ENQUIRY NO.DHOK/Malir/Tender-Stationary/2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No	100 NO		
02	Stapler Machine	No	30 No		
03	Stapler Pins	Pkt	50 Pkt		
04	Punching Machine	No	25 No		
05	White Paper A4 Size	Ream	150 Reams		
06	White paper Legal Size	Ream	10 Reams		
07	File Cover kacha	No	500 No		
08	File Cover Pakka	No	700 No		
09	Art Line Fine Blue Color	No	10 No		
10	Highlighter Green & Pink Color	No	05No		
11	Blanco	Pkt	05Pkt		
12	Gum Stick	Bott	10Bottle		
13	Pencil	No	12 No		
14	Eraser	No	12 No		
15	Pencil Sharpener	No	05 No		
16	Weight Paper	No	50No		
17	Register Medium Size	No	15No		
18	Common Pins	Pkt	10 Pkts		
19	Gem Clip	Pkt	08 Pkts		
20	Paper Bucket	No	05 NO		
21	Envelopes Packet of 100 Nos	No	50 Pkt		
00	TOTAL AMOUNT				

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Uniform / Liveries & Protective Clothing

TENDER ENQUIRY NO.DHOK/Malir/Tender-Uniform/2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	100		
02	Pillow	No	35		
03	Pillow Cover	No	35		
04	Curtain Cloth	Meter	100		
05	Table Cloth	Meter	100		
06	Uniform Cloth	Meter	372		
00	TOTAL AMOUNT				

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or the person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the District Health Officer District Malir Karachi.
3. The bid document comprises the following (as per rule 21, of Sindh Public Procurement Rules-2010 amended 2013).
 - a. **Instructions to bidder** **Annexure-I**
 - b. **Form of bid**
 - i) Proposal / Specification **Annexure-II**
 - c. **Form of Contract** **Annexure-III**
4. The tender will be received back upto 27-03-2017 at 01:00pm and will be opened on the same day at 02:00pm in the presence of the Procurement Committee and bidders or their authorized representatives. In case of holiday the bids shall be received / opened on next working day at the same time.
5. **Bid Security, Amounting 2%** of Bid price should be in shape of Pay order in favor of District Health officer District Malir 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 Certificate must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The Payment will be made subject to availability of funds for the financial Year 2016-2017.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rules 38 (2) (3) (4) of SPP 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 substance 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 be in writing.
17. The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of 2017 between the District Health Officer District Malir Karachi, the ("Procuring Agency") on the one part and M/s, _____ (hereinafter called the "Contractor") on the other part.

Whereas, the Procuring Agency is desirous that certain Other Miscellaneous /petty/General Articles, Uniform Liveries, Stationary articles, Printing work, Repair work of Machinery/Equipment, Repair work of Furniture is by the contractor and has accepted a Bid by the Contractor for the execution and completion of such store.

NOW this agreement is 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 herein after referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement.
 - 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 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 provision of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

M/S _____ (On Behalf of Contractor)	District Health Office District Malir Karachi
Signed and Delivered on the Presence of	
Witness: 1 _____ (Name, Title and Address)	Witness: 2 _____ (Name, Title and Address)