



Health Department
OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL, SHAHDADKOT.

District Kamber Shahdadkot @ Kamber

☎ 074-4012111

NO:THS/(MS)/-Tender 2016-17 *300/06*

DATED; *21-2-2017*

TENDER NOTICE.

Sealed bids are invited from the reputable firm / Manufacture / Distributors for **PURCHASE OF PHACO MACHINE ARTRLY (ITALY) COMPANY (WITH ALL ACCESSORIES) FOR OPHTHALMIC UNIT TALUKA HOSPITAL SHAHDADKOT.** as per procedure laid down under rule 46 (2) of Sindh Public procurement rules 2010.

A complete set of bids documents can be purchased from the office of the undersigned, PM&I Cell Health Department Block No. 24 Karachi and Director General Health Services Hyderabad and DHO Office Kamber Shahdadkot on submission of written application upon cash payment of non-refundable fees mentioned below, from the date of publication of advertisement in News Paper up to 30.03.2017 The bids must be delivered on opening date i-e 30.03.2017 on 1.00 pm. which will be opened publicly in the presence of bidders of their authorized representative at 2.pm. All bids must be accompanied by a bids security @ 2.5% of the cost in shape of pay orders / Bank drafts.

The Purchaser reserves the right to accept / reject any one or all bids under the relevant provisions of SPPRA rules 2010.

Description	Date of opening	Tender Fees.
Purchase of Phaco Machine Artrly (Italy) Company <u>WITH ALL ACCESSORIES</u>	30..03.2017	2000/=

N.B.

1. Bids must be in Pak rupees.
2. In case Government announces any Public Holiday then tender will be opened on next working day.
3. All quotation shall include all Government Taxes including GST if applicable.
4. Information regarding this NIT may also be downloading from www.pprasindh.gov.pk.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SHAHDADKOT
DISTRICT KAMBER SHAHDADKOT

**LIST OF PURCHASE OF PHACO MACHINE ARTRLY
(ITALY) WITH ALL ACCESSORIES
OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SHAHDADKOT
For the financial year 2016-17**

S#	Name of Medicine / Items	Packing	Brand name	Reg: No	Mfg. co	Rate	Rate in words.
01	Phaco Machine Artrly (Italy) with all Accessories	Each	Artrly		Italy		



**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SHAHDADKOT**



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

SUBJECT: REQUEST FOR PROVISION OF FUNDS FOR PURCHASE OF PHACO MACHINE ARTRLY(ITALY) COMPANY FOR OPHTHALMIC UNIT TALUKA HOSPITAL SHAHDADKOT

The Secretary to Government of Sindh, Health Department, may kindly refer to your office letter No. SO(B)5-24/2016, dated 26-1-2017, on the subject noted above.

2. Finance Department agrees to release an amount of Rs.2,800,000/- (Rupees two million eight hundred only) for Purchase of PHACO Machine Artrly(Italy) Company for Ophthalmic Unit Taluka Hospital, Shahdadtal @ Kamber and place the same at disposal of Administrative Department for further disbursement to the concerned quarter, subject to entitlement / fulfillment of all codal formalities, during the current financial year 2016-17.

3. The expenditure involved has been sanctioned by way of re-appropriation from the lump-sum provision of Rs.200.000 million kept under the Head of Account "SC21144-Health Services-076101-Administration-KQ0593-Health Department (Secretariat) Karachi-A03-Operating Expenses-A039-General-A03970-Others-234-Unforeseen expenditure" and will be debitible under the head of account "QS0078-MS Taluka Hospital Shahdadtal-A09-Physical Assets-A09601-Plant & Machinery" during the current financial year 2016-17.

4. The other terms and conditions in connection of entitlement / fulfillment of all codal formalities, during the current financial year 2016-17

(GHULAM HASSAN BUGHIO)
SECTION OFFICER (B&E-V)
For Secretary to Government of Sindh

To,

The Administrative Secretary/ Principal Accounting Officer.
Government of Sindh,
Health Department,
Karachi.

No. FD (B&E-V) 6(40)/2016-17

Karachi dated the 7th February, 2017.

A copy is forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The Deputy Commissioner Kamber-Shahdadtal @ Kamber.
3. The District Accounts Officer, Kamber-Shahdadtal @ Kamber.
4. ✓ The Medical Superintendent, Taluka Hospital, Shadadtal @ Kamber
5. P.S to Special Finance Secretary (B&E), Finance Department. GoS Karachi.
6. The Incharge Emboss Section (B&E), Finance Department GoS Karachi.
7. Budget Grant file/Master file-I/ Master file-II.


SECTION OFFICER (B&E-V)