



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
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	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 Supplements), 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 Scienec 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.	Assisstant 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	Accountns Officer, Civil Hospital Karahci.	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	Accountns Officer, Civil Hospital Karahci.	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 Miniter Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



Phone # 99212097, 99212088
99203108, 99204203

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

NOTIFICATION

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

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

TORs

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

SECRETARY HEALTH

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

Karachi, dated, the 18th Feb 2016

C.C to:

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

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

Received
19-2-16



**Civil Hospital,
Baba-e-Urdu Road, Karachi.**

Ph:99215733

Fax:99215733

No.MS/CHK/2016-2017/9755

Dated:08-04-2017

NOTICE INVITING TENDER

Civil Hospital Karachi invites sealed Tender Proposal for the supply of the following "Diet" to the admitted patients of Civil Hospital Karachi on Single Stage - One Envelope Procedure basis as per Clause 46(1) of SPP Rules 2010 (Amended till date) during the Current Financial Year 2016-2017 and next financial year 2017-2018.

Description	Estimated Cost	Eligibility Criteria
<ul style="list-style-type: none"> - Supply of Break Fast, Lunch and Dinner - Supply of Seasonal Fruits - Supply of Special Meals on Festivals <p>Note:</p> <ul style="list-style-type: none"> i. As per Menu ii. Quantity & Quality of the Food & Fruits should be excellent and according to the approved by the Committee 	100.00 (M)	<ul style="list-style-type: none"> i. Experience in the relevant field. ii. Turn-over at least last three years having a sum of minimum Rs. 50.00 (M) iii. Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax. iv. An affidavit on Stamp Paper that the firm has never been blacklisted.

The reputed firm (s) having proven related experience in the field & are interested to perform subject project may on time complete set of tender documents up to 10:00 am 29-04-2017 on payment of tender fee Rs. 2,000/- (Non refundable) in shape of pay order in favour of the undersigned it can also be downloaded from Authority's Website i.e www.gpraisindh.gov.pk

The tender in sealed envelope will be received on 29th April, 2017 at 11:00 am in office of the Addl. Medical Superintendent (Procurement) at 1st Floor, Admin Block, Civil Hospital, Baba-e-Urdu Road - Karachi and will be opened on the same day at 11:30 am in Board Room, 2nd Floor, Admin Block, Civil Hospital, Baba-e-Urdu Road - Karachi in presence of Tender Opening Committee and Contractors / Suppliers, who apart to attend.

2% Security Deposit of the Tender Value in shape of Pay Order must be attached in favour of the undersigned.

Civil Hospital Karachi reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules - 2010 (Amended 2015 to till date).

MEDICAL SUPERINTENDENT

CIVIL HOSPITAL KARACHI

INF-XRY-No.1885/17



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The New York Times

TRIBUNE THE EXPRESS



13-04-2017

سول اسپتال بابائے اردو روڈ، کراچی

Ph:99215759, Fax:99215733

NO:MS/CHK/2016-2017/9755 مورخہ : 08-04-2017



نوٹس طلبی ٹینڈرز

سول اسپتال کراچی گورنمنٹ ہسپتال مالی سال 2016-2017 اور آئندہ مالی سال 2017-18 کے دوران SPP روڈ 2010 (جامال ترمیم شدہ) کی کارڈ (1) 46 کے مطابق "ایک مرحلہ ایک لٹائر پریکٹس کی بنیاد پر سول اسپتال کراچی کے داخل شدہ مریضوں کو روزانہ "Diet" (غذا) کی فراہمی کیلئے سربراہی ٹینڈر جھاریز مطلوب ہے۔

تفصیل	قیمتی لاگت	اہلیت کا معیار
<ul style="list-style-type: none"> • ہسٹری، ٹیج اور ازنی فراہمی۔ • موسم کے پہلوں کی فراہمی۔ • تہواروں پر خصوصی کھانوں کی فراہمی۔ 	100.00 (ملین)	<p>(i) متعلقہ شعبے میں تجربہ۔</p> <p>(ii) گزشتہ تین سال میں کم از کم 50.00 (ملین) روپے کارڈن اور ہا۔</p> <p>(iii) بائرن گیس اور جزل سٹیز گیس کیلئے فیڈرل بورڈ آف ریجیو (FBR) کے پاس رجسٹریشن۔</p> <p>(iv) اسٹاٹس ہب بھی پر اس امر کا مظاہرہ کہ فرم کو کبھی بلیک لسٹ نہیں کیا گیا۔</p>

متعلقہ شعبہ میں جاہت شدہ تجربہ کی حامل اور مذکورہ پراویزٹ پر کام کرنے کی خواہشمند مشہور و معروف فرمیں ٹینڈر دستاویزات کا مکمل سیٹ - 2000 روپے ٹینڈر فیس (قابل واپسی) کی شکل سے آرڈر کنزیروڈ گھنٹی لائی ہوئی ہے۔ مورخہ 29-04-2017 صبح 10:00 بجے تک حاصل کر سکتی ہیں نیز یہ اقدارنی کی ویب سائٹ www.ppeasindh.gov.pk سے بھی ڈاؤن لوڈ کی جا سکتی ہیں۔

سربراہی ٹینڈرز 29 اپریل 2017 کو دن کے 11:00 بجے دفتر اینڈ جنرل میڈیکل سپرنٹنڈنٹ (پروکیورمنٹ) واقع فرسٹ فلور، ایڈمن جاک، سول اسپتال، ۴۴۳ اردو روڈ، کراچی میں وصول کئے جائیں گے اور اسی روز دن کے 11:30 بجے بورڈ روم، دوسری منزل، ایڈمن جاک، سول اسپتال، ۴۴۳ اردو روڈ کراچی میں موقع پر ماضی کے خواہشمند ٹھیکیداران اسپتالز اور ٹینڈر اوپننگ کمیٹی کی موجودگی میں کھولے جائیں گے۔

ٹینڈر کی مالیت کا 2% سیکورٹی ڈپازٹ شکل سے آرڈر کنزیروڈ گھنٹی ٹینڈر کے حوالہ شدہ ہونا ضروری ہے۔ سول اسپتال کراچی کا یہ کنٹراکٹ ہے کہ سندھ پبلک پروکیورمنٹ روڈ 2010 (جامال ترمیم شدہ) کے متعلق سندھ جاہت سے مشروڈ کی یا جملہ پیشکشوں کو مسترد کرے۔

میڈیکل سپرنٹنڈنٹ (دستخط)

(INF/KRY-1885/17)

سول اسپتال، کراچی

ہم دہشت گردی، بگسٹونگ، حسد ہیں

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17 اپریل 2017

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17 اپریل 2017

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BO MS/CHK/2016-2017/9755

سول اسپتال، باباء اردو روڊ ڪراچي

Dated: 08-04-2017



Ph: 99215759

Fax: 99215733

ٽينڊر گھراڻن جو نوٽيس

سول اسپتال ڪراچي هلندڙ مالي سال 2016-2017 ۽ ايندڙ مالي سال 2017-2018 دوران SPP رولز 2010 (وقت بوقت ترميم ٿيل) جي ڪلاز (1) 46 جي تحت سنگلي اسٽيج ٽو انٽرني پروسيجر بنياد تي سول اسپتال ڪراچي ۾ داخل مريضن لاءِ هيشين "Diet" جي فراهمي ڪا، مهربت ٽينڊر پروپوزلز گھرائي ٿي.

تفصيل	ڪمپل لاجٽ	اھليت معيار
1. ٽيڙن، منجهند ۽ رات جي طعام جي فراهمي 2. موسمي ميون جي فراهمي 3. خاص ڏينهن تي خاص طعام جي فراهمي 4. نوت 5. ميٽر جي تحت 6. طعام ۽ ميون جو تعداد ۽ معيار 7. بهترين ۽ ڪاميابي پاران منظوري جي مطابق هجڻ گھرجي	100.00 (M)	1. لاڳاپيل شعبي ۾ تجربو 2. گھٽ ۾ گھٽ (M) R. 50.00 3. جي برابر ٽن سالن جو ٽرن اوور 4. انڪسٽر ٽيڪس ۽ جنرل سلز ٽيڪس لاءِ فيڊرل بورڊ آف رويڊيشن (FBR) وٽان رجسٽريشن 5. حلف نامي تي ساڳ ۾ فرم ڪڏهن بيلڪ لسٽ ۾ ٿي آهي

شعبي ۾ ثابت ٿيل لاڳاپيل تجربو رکندڙ ۽ ڄاڻايل پراجيڪٽ جي وقت سر اڏائڻي جي خواهشمند ساڳ واري فرم (فرمون) ٽينڊر دستاويزن جو مڪمل سيٽ 29-04-2017 تي صبح 10.00 وڳي تائين هيٺ دستخط ڪندڙ جي حق ۾ پي آرڊر جي صورت ۾ R. 2,000/- (ٽيڪايل واپسي) جي اڏائڻي عيوض حاصل ڪري ۽ اختيار جي ويب سائيٽ يعني www.ppsasindh.gov.pk تان وائون لوڊ ٿي سگھجن ٿا.

مهربت لفافن ۾ ٽينڊر 27 هين اپريل، 2017 تي صبح 11.00 وڳي ايڊيشنل ميڊيڪل سپرنٽنڊنٽ (پروڪيورمينٽ) جي آفيس واقع پهرين عاڙ، ايڊمن بلاڪ، سول اسپتال، باباءِ اردو روڊ ڪراچي ۾ واپس ورتا ويندا ۽ ساڳي ڏينهن صبح 11.30 وڳي حانسر رهن جي خواهشمند ٽيڪنيڊارن/سپلائرن ۽ ٽينڊر اوپننگ ڪاميٽي جي موجودگي ۾ بورڊ روبرو، پهرين عاڙ، ايڊمن بلاڪ، سول اسپتال، باباءِ اردو روڊ ڪراچي ۾ ڪوٺيا ويندا.

هيٺ دستخط ڪندڙ جي حق ۾ پي آرڊر جي صورت ۾ ٽينڊر رقم جي 2% سيڪيورٽي واپس ٿيڻ جي شرط رکي ٿي.

سول اسپتال ڪراچي، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (وقت بوقت ۽ 2013 تائين ترميم ٿيل) جي لاڳاپيل قانون سان مترواط مڙسي يا ڪنهن هڪ آڇ کي رد ڪرڻ جو حق محفوظ رکي ٿي.

ميڊيڪل سپرنٽنڊنٽ
سول اسپتال ڪراچي

INF-KRY-No.1885/17

DAY NO TO CANCELLATION
18/04/2017

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ڪراچي

جلد 2 | 12 خفيس | 13 اپريل 2017 | بمطابق 15 رجب المرجب 1438 | قيمت 10 روپيا | شمارو 339



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

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) Supply of Diet for Patients	100.000 (M)	Non-ADP	Single Stage One Envelope				✓	Rule 46 (1)


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

BIDDING DOCUMENTS (BDs)

SUPPLY OF DIET FOR PATIENTS DURING FINANCIAL YEAR 2016 – 17 CIVIL HOSPITAL – KARACHI

Estimated Cost Rs. 100.00 (M)

COST OF TENDER DOCUMENTS:	Rs. 2000/= Rupees Five Hundred Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage – One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing to 29 th April, 2017 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 29 th April, 2017 from 09.00 am. to 11:00 am.
TENDER SUBMISSION PLACE :	Office of the Addl. Medical Superintendent (Procurement) 1 st Floor, Civil Hospital, Baba e Urdu Road – Karachi
TENDER OPENING DATE AND TIME :	On 29 th March, 2017 at 11.30 am.
TENDER OPENING PLACE :	Office of the Addl. Medical Superintendent (Procurement) 1 st Floor, Civil Hospital, Baba e Urdu Road – Karachi

Note:

- i) No tender will be accepted after closing of the Tender box, what so ever reason may be.
- ii) All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.



CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Medical Superintendent, Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	Purchase of Diet for Patients 2016-17 @ CHK
Bid Validity	:	90 days of Bid Quoted Price
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria /		
Technical Evaluation Criteria	:	As per – Annexure – A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Medical Superintendent, CHK Addl. Medical Superintendent (Indoor), CHK Addl. Medical Superintendent (Nursing), CHK Chief Nursing Superintendent, CHK Representative of Bidder
Place of Inspection	:	Main Kitchen, Civil Hospital – Karachi

TERMS & CONDITIONS

1. Sealed Tenders are invited on **Single Stage – One Envelopes Procedure** basis as per Clause 46(1) of SPPRA Rules, 2010 (Amended by Authority) for the supply of: - **Supply of Diet for Patients 2016-2017 and next Financial year 2017-2018 @ CHK** including all Government taxes as mentioned in **Annexure - B** of this Tender Form for use in Civil Hospital, Karachi
2. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.
3. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.
4. The Original bid shall be typed or written in indelible ink by the bidder or 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.
5. Pay order of Tender Fee amounting to Rs. 2000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 2000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
6. The bidder shall drop by hand / mail in the office of the Medical Superintendent, Civil Hospital Karachi as date mentioned in Tender Enquiry / Advertisement.
7. The bid documents comprise the following (as per rule, 21 of SPP Rules 2010 (Amended by Authority)).

a) Instruction to Bidder	Annex – I
b) Form of Bid	
c) Proposal / Specification	Annex – II
d) Form of Contract as per SPP Rule 89	Annex – III
e) General / Special Conditions of Contract	Annex – IV
f) Bid Evaluation Criteria	Annex – V
8. Each bid shall comprise **Single Stage - One Envelop Procedure basis**, envelope containing the proposal and required information as mentioned in the bid documents as well as in N.I.T of the said goods and the same are to be submitted by hand or by mail in the office of the AMS (Procurement) 1st Floor Admin Block Civil Hospital Karachi on **29-04-2017 up to 11:00 pm**. The same will be opened at **11:30 am**. in presence of those bidders who wish to be present.
In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
9. Bid Security 2% of the offered value should be in shape of Pay Order in Medical Superintendent Civil Hospital Karachi issued by any schedule Bank of Pakistan.

10. 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 in stipulated time if the bid is accepted.
11. Conditional tender and tender without bid security shall not be considered.
12. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
13. Income Tax Certificate must be accompanied with tender.
14. Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.30% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
15. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended by Authority). The payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
16. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules 2010 (Amended by Authority).
17. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
18. The bids shall be quoted in Pak Rupees.
19. 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.
20. The procuring agency may reject all bids or proposal 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.
"Noted"

Signature of Contractor(s)

Stamp

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 as SPP Rule -2010 (Amended till date)
 - (d) The priced Schedule of Prices;
 - (e) The Specifications;
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)

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

CRITERIA	YES	NO
Experience in the relevant field.		
Turn-over at least last three years having a sum of minimum Rs. 50.00 (M)		
Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax		
An affidavit on Stamp Paper that the firm has never been blacklisted.		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Signature of Contractor(s)

Stamp

BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
Medical Superintendent
Civil Hospital
Baba e Urdu Road – Karachi
Karachi - 74200
Sir,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by the CHK or its user organization..

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of CHK)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of(Date)

Place:

Signature of Guarantors and seal.

Date:

UNDERTAKING ON RS. 100/- NON JUDICIAL STAMP PAPER

- i) I / we read / understand the conditions specified in the tender inquiry and undertake:
- ii) That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- iii) That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- iv) I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- v) I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- vi) I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- vii) I / we undertake that, I / we will replace the items three month before its expiry.

I / we undertake that, I / we has / have never been black listed.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

PROVISION OF DIETARY SERVICES & MAINTENANCE AGREEMENT

THIS AGREEMENT is made at Karachi on this _____ 2017. (DRAFT)

BETWEEN

Name of Bidder _____ address _____

AND

Medical Superintendent, Civil Hospital, Government of Sindh – Karachi Party of the second part

1. CONTRACT DURATION

This contract shall be for a period of current year 2016-2017 and next financial year 2017-2018

2. SCOPE OF WORK

The Bidder will provide whole some diet according to the approved MENU daily to all patients admitted at Civil Hospital – Karachi

3. MENU

As per proposed menu with approval by Kitchen Project Committee.

4. SPECIAL DIETS.

Apart from regular Diet, Special diet for patients like pediatrics, diabetics, restricted diet for other patients will be provided on recommendation of Consultant/Dietitian

5. KITCHEN PROJECT COMMITTEE

- i. Medical Superintendent, Civil Hospital – Karachi
- ii. Additional Medical Superintendent (General/Admin) Civil Hospital – Karachi
- iii. Representative of Successful Bidder.

6. QUALITY CONTROL COMMITTEE OF HOSPITAL

- | | |
|---|----------|
| a) Medical Superintendent, Civil Hospital – Karachi | Chairmen |
| b) Additional Medical Superintendent (Indoor) Civil Hospital – Karachi | Member |
| c) Additional Medical Superintendent (Kitchen) Civil Hospital – Karachi | Member |
| d) Chief Nursing Superintendent, Civil Hospital – Karachi | Member |
| e) Representative of Successful Bidder | Member |

7. RESOURCES

A. FINANCIAL

Keeping within budgetary provision for Diet payment will be paid to Bidder, Moreover, the amount lapsed due to non-submission of bills during the month of June will be claimed from next budget after approval from competent authority.

B. HUMAN RESOURCES

Present Government Employees working in kitchen being paid by the Administration of Civil Hospital – Karachi will continue working under supervision of the kitchen project Committee as per routine & additional employees will be provided by the Party of the 1st part as specified below.

	<u>Existing</u>	<u>Additional</u>
• Dietitian	1	-
• Cooks	4	-
• Ward Boys	10	12
• Baker	3	3
• Sweepers	1	1

8. UTILITIES

All bills of utilities including electricity, Water & Gas and Telephone will be paid by the Hospital administration as party of the second part.

9. UTENSILS / FURNITURES

The maintenance / repair of utensils / Furniture will be borne by the Party of the first part during the tenure of the agreement.

10. TERMS & CONDITIONS

1. This contract is for the period as mentioned in N.I.T.
2. The Bidder has to provide three times Diet viz: Breakfast, Lunch, Evening Tea (Complementary), Dinner as per approved menu, daily to all admitted patients, CHK.
3. The Bidder shall ensure to maintain the quality of food and services on the General Kitchen.
4. In addition to existing furniture / utensils, additional furniture and crockery shall be provided as and when required while serving all 3 meals at general kitchen.
5. On the occasion of festivals like Eid and Christmas etc. extra ordinary food against normal menu will be provided with mutual discussion with AMS (Kitchen) including Emergency Deptt.
6. Payment will be made to the party of first part after claiming from the office of the Accountant General Sindh every month as per following schedule.

- Break Fast
- Lunch
- Dinner

7. The mutton will be purchased through Abdul Sattar Edhi Trust on reduced rates and the same amount will be deposited in account of Poor patient Aid Society, as donation by Abdul Sattar Edhi Trust as before.
8. The existing Government Employees / Hospital staff working in the kitchen shall be at the disposal of Bidder. Any complaint in this connection shall be dealt by AMS(Kitchen)
9. Bidder can appoint private staff with permission of the Medical Superintendent to improve the quality of food and services and the same appointed staff will not be treated as Government employee.
10. The Electric, Gas and Water shall be provided by the hospital. However repair work shall be made by the Bidder.
11. Joint inspection will be carried out by the committee at least once a month regarding cleanliness & services and food quality.
12. If party of the first part wants to cancel the contract, 90 days prior notice is mandatory to be served.
13. In case of failure to above condition, the contract shall be terminated with prior 3 months notice by the party of second part.
14. Any change in menu will be made on mutual understanding of quality control Committee.

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)

**SCHEDULE FOR REQUIREMENT FOR MACHINERY & EQUIPMENT
UNDER SNE (NEW) 2016-2017
AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017**

DAYS	PROPOSED MENU CIVIL HOSPITAL - KARACHI			
	BREAKFAST	LUNCH	EVENING TEA (Complementary)	DINNER
Monday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Mutton Curry Vegetable Curry Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Chicken Curry Chapati (2) Rice
Tuesday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Fish Curry Daal Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Daal Fish Surmai (2) Chapati (2) Rice
Wednesday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Chicken Curry Vegetable Curry Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Egg Curry Chapati (2) Rice
Thursday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Mutton Curry Daal Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Vegetable Curry Chapati (2) Rice
Friday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Chicken Curry Vegetable Curry Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Mutton Curry Chapati (2) Rice
Saturday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Mutton Curry Vegetable Curry Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Chicken Curry Chapati (2) Rice

PROPOSED MENU CIVIL HOSPITAL - KARACHI

DAYS	PROPOSED MENU CIVIL HOSPITAL - KARACHI			
	BREAKFAST	LUNCH	EVENING TEA (Complementary)	DINNER
Sunday	Boiled Egg 1 No. Slices of bread 2 Nos. Tea Milk Porridge	Chicken Curry Vegetable Curry Chapati (2) Rice Fruit	Tea Cookies Dessert (Ice Cream (Kheer) Galley)	Vegetable Curry Chapati (2) Rice
Festival Program	Special food of decided the Committee			

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Office: _____ Fax: _____ Res: _____ Mobil: _____

“B” Financial Offer

PART – (I)

S. #	Description	Per Month	Rates Per Head Rs.	Total Per Month	Per Year	Total Amount
1	i) Supply of Break Fast	45000			x 12	
	ii) Supply of Lunch	45000			x 12	
	iii) Supply of Dinner	45000			x 12	

PART –(II)

S. #	Description	Per Month	Rates Per Head Rs.	Total Per Month	Per Year	Total Amount
2	Supply of Seasonal Fruit (Apple, Orange / Mousambi / Mitha / Kinu, Apricots, Mango 140 to 200 Gram) per Patient Banana, Chikku, 2 Nos. per Patients)	30000				

PART – (II)

S. #	Description	Per Month	Rates Per Head Rs.	Total Per Month	Per Year	Total Amount
3	i) Special Diet Chicken Biryani (Single as per Standard Packing)	8000 Pkts				
	ii) Zarda (200 Gram Standard Packing)	2000 Pkts				

TOTAL AMOUNT OF (I – II- III)

CATEGORY	AMOUNT IN FIGURE	AMOUNT IN WORDS
Total Amount of – (I)	Rs. _____	
Total Amount of – (II)	Rs. _____	
Total Amount of – (III)	Rs. _____	
Gross Total Amount	Rs. _____	

Pay Order # _____ for Rs. _____ Dated _____ 2% of the quoted Value.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

GENERAL INSTRUCTIONS

- i. Chicken & Mutton (Goat) will be Halal in Hospital premises before Dietician or I/c Kitchen, C.H.K.
- ii. Successful bidder will brand to provide Evening Tea & Biscuits Dessert (Ice Cream (Kheer) Galley) (Sachet) on Complementary basis to all the admitted Patients.
- iii. Successful bidder will provide 03 (Three) times meals to the day scholar Student Nurses Free of Cost.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Office: _____ Fax: _____ Res: _____ Mobil: _____



Ph: 99215759
Fax: 99215733

NO. MS/CHK/2016-2017/ 9755-
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 8/04/ , 2017

NOTICE INVITING TENDER

Civil Hospital Karachi invites sealed Tender Proposal for the supply of the following "Diet" to the admitted patients of Civil Hospital Karachi on Single Stage - One Envelope Procedure basis as per Clause 46(1) of SPP Rules 2010 (Amended till date) during the Current Financial Year 2016-2017 and next financial year 2017-2018.

Description	Estimated Cost	Eligibility Criteria
<ul style="list-style-type: none">- Supply of Break Fast, Lunch and Dinner- Supply of Seasonal Fruits- Supply of Special Meals on Festivals <p>Note:</p> <ul style="list-style-type: none">i. As per Menuii. Quantity & Quality of the Food & Fruits should be excellent and according to the approved by the Committee	100.00 (M)	<ul style="list-style-type: none">i. Experience in the relevant field.ii. Turn-over at least last three years having a sum of minimum Rs. 50.00 (M)iii. Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.iv. An affidavit on Stamp Paper that the firm has never been blacklisted.

The reputed firm (s) having proven related experience in the field & are interested to perform subject project may on time complete set of tender documents up to **10:00 am 29-04-2017** on payment of tender fee Rs. 2,000/- (Non refundable) in shape of pay order in favour of the undersigned it can also be downloaded from Authority's Website i.e www.pprasindh.gov.pk

The tender in sealed envelope will be received on **29th April, 2017 at 11:00 am** in office of the Addl. Medical Superintendent (Procurement) at 1st Floor, Admin Block, Civil Hospital, Baba e Urdu Road – Karachi and will be opened on the same day at 11:30 am in Board Room, 2nd Floor, Admin Block, Civil Hospital, Baba e Urdu Road – Karachi in presence of Tender Opening Committee and Contractors / Suppliers, who apart to attend.

2% Security Deposit of the Tender Value in shape of Pay Order must be attached in favour of the undersigned.

Civil Hospital Karachi reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules – 2010 (Amended 2013 to till date).


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI