



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 531
Dated: 19-April-2017

Ph: 02199216384
Fax: 02199215733

Director Information (Advertisement),
Information Department,
Government of Sindh,
Barrack No. 96,
Karachi.

SUBJECT: ADVERTISEMENT OF TENDER

Enclosed please find attached herewith seven copies of the following NIT for getting the same printed, in three leading Newspapers, preferably Daily DAWN, Daily Jang & Daily Kawish (Sindhi) for advertisement as early as possible.

S #	Name of Tender	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Procurement of Information Technology Equipment Ref No:-AMS / SBB-TC / PROC / (IT Equipment-02)2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 19-April-2017 to 08-May-2017 till upto 09:30 pm	08-May-2017 From 10:00 am To 11:00 am And 08-May-2017 at 11:30 am

ADDL. MEDICAL SUPERINTENDENT/DDO
SBB Accident Emergency & Trauma Centre

Encl: - As Above:

A copy is forwarded for information to:

1. PS to Secretary Health, Government of Sindh, Karachi.
2. Director (A&F), SPPRA, Government of Sindh Karachi with the request to hoist this tender notice on authority's website.

Encl:

1. Standard Bidding Documents (SBDs)
2. Notification of Procurement Committee
3. Notification of Complaint Redressal Committee (CRC)
4. Copy of Procurement Plan (FY 2016-17)


ADDL. MEDICAL SUPERINTENDENT/DDO
SBB Accident Emergency & Trauma Centre

SECRETARY HEALTH
NO: 2536
DATE: 19-04-17



SHAHEEDBENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/53/
Dated: 18 April-2017

Ph: 02199216384
Fax: 02199215733

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(1)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/Suppliers/Authorized Distributors etc. for following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Procurement of Information Technology Equipment Ref No:-AMS / SBB-TC / PROC / (IT Equipment-02) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 19-04-2017 to 08-May-2017 upto 09:30 am	08-May-2017 From 10:00 am To 11:00 am / 08-May-2017 at 11:30 am

1. Complete set of tender documents containing specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12thFloor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date from 10:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12thFloor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or **their authorized representatives** who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(IT Equipment 02)2016-17

TOTAL ROUGH COST ESTIMATED: 4.2(M)

Procurement of Information Technology Equipment

at

SBB Accident, Emergency & Trauma Centre, Karachi

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on Single stage one envelope system 46(1) as per Sindh Public Procurement Rules 2010, Amended till date from Manufacturers/Importers/Sole Agents/Distributors for Supply of "Information Technology Equipment". Contract No:- AMS/SBB-TC/PROC/(IT Equipment 02) 2016-17
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
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. 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 bids that do not change substances of the bids.
6. 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.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.

11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement. Failing so, Procuring Agency may take necessary action against Contractor according to Rule 35 of SPPRA.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
14. Manufacturer's Authorization form required from bidder.
15. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.
16. Submitted bids will be opened publicly on the date & time mention in bidding data; in the presence of bidders or **their authorized representatives** who choose to attend at Committee Room of 12th floor. Hence representatives need to produce an authority letter to attend the same.

BIDDING DATA

* Procuring Agency	:	SBB Accident Emergency & Trauma Centre Karachi
Address	:	Chand Bibi Road Karachi.
Name of Item	:	Procurement of Information Technology Equipment
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	08-May-2017 till 09:30 am
Date of Submission of Bid	:	08-May-2017 From 10:00 am To 11:00 am
Date of Opening of Bid	:	08-May-2017 @ 11:30 am
Performance Security	:	2 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage –One Envelope 46(1)
Procedure Eligibility Criteria / Technical Evaluation Criteria	:	As per Part– A& B
Advance Payment	:	No Advance Payment
Liquidity Damages	:	0.35% per month
Place of Inspection	:	Stores, SBB Accident Emergency & Trauma Centre Karachi
Place of Delivery	:	Stores, SBB Accident Emergency & Trauma Centre Karachi

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage One Envelope Procedure** as per clause **46(1)** of Sindh Public Procurement Rules 2010 (Amended 2013) from Interested Bidders for Procurement of **“Information Technology Equipment”**.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, SBB Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid 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.
- h) The firm will be responsible for Procurement of **“Information Technology Equipment”** at consignee address i.e. S.B.B. Accident Emergency & Trauma Centre Karachi (If it fails, the Security Deposit will be forfeited).
- i) Planning & Procurement Department shall disqualify a contractor, whether pre-qualified or not, if it finds 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.
- j) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- k) 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.
- l) Conditional tender and tender without bid security shall not be considered.

- m) GST / Income Tax Certificate must be accompanied with tender
- n) 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 till date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
- o) 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.
- p) Prices quoted shall remain valid up to 30th June, 2017
- q) No tender will be entertained without bid Security. Bid Security will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of the offer letter.
- r) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- s) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- t) Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

COMPLIANCE TO ALL ITEMS IS MANDATORY

YES

NO

		YES	NO
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience with documentary proof (Last Three Years)		
3.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17		
4.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	Original Bank Certificate regarding financial soundness last three years of the firm to do business up till 10 Million in each year.		
6.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.		
7.	Authority letter from Manufacturer or importer.		
8	Providing Brochure / Technical Data Sheet		

Note:

- The offer will not be entertained if the required documents are not found attached.

TECHNICAL EVALUATION CRITERIA

Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70%marks would be considered for further process.**

Max Marks = 40 Part A: Static Marking

S.#	Details	Maximum Marks
1.	<u>Establishment of Firm since</u> More than five years = 10 Up to five years = 05	10
2.	Major Institution Served during last 3-year (Government/ non-government) with satisfaction certificates. a. More than 5 institutions –30 marks b. Up to 5 institutions – 20 marks c. Up to 3 Institutions- 10 marks	30

Part B: Dynamic with Each Item quoted = 60 Marks

3.	100% meet with specification.....60 marks 80% meet with specification.....40 marks Less than 80% meet with specification.....0 marks Remarks: 1) Specification would be evaluated on item to item basis and would be marked &declare qualified accordingly.	60
TOTAL MARKS		100

**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

**TENDER FOR "PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT"
SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
FOR THE FINANCIAL YEAR 2016 – 2017**

Item#	Description	Qty.	Quoted	
			Yes	No
1	FAX MACHINE	01 No.		
	10-ppm Laser Printing (A4)			
	600 x 600 dpi Printing Resolution			
	Caller ID Ready			
	Super G3 Fax with 33.6 kbps Modem			
	250-Sheet Paper Tray			
	150-Page Document Memory			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Warranty should be of two years (Local) by manufacturer			
	Or Equivalent			
2	LCD SCREEN 32"	15 Nos.		
	2 HDMI Ports			
	2 USB 2.0 Ports			
	Resolution 1920 X 1080			
	Technical Specifications			
	HD			
	HDMI X 2			
	USB (USB2.0) X2			
	VGA Input			
	Headphone Jack			
	Screen Size: 32 Inch			
	Screen Resolution: 1920 X 1080			
	Plug & Play			
	5 Band Sound Equalizer			
	USB Connectivity Yes			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 03 years hardware replacement warranty			
Or Equivalent				

Item#	Description	Qty.	Quoted	
			Yes	No
3	LCD SCREEN 40"	05 Nos.		
	2 HDMI Ports			
	2 USB 2.0 Ports			
	Resolution 1920 X 1080			
	Technical Specifications			
	HD			
	3D Digital Comb Filter			
	HDMI X 2			
	USB (USB2.0) X2			
	VGA Input			
	Headphone Jack			
	Screen Size: 40 Inch			
	Screen Resolution 1920 X 1080			
	Plug & Play			
	5 Band Sound Equalizer			
	USB Connectivity Yes			
The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged				
Provide 03 years hardware replacement warranty Or Equivalent				
Item#	Description	Qty.	Quoted	
			Yes	No
4	PHOTOCOPIER	4 Nos		
	Technology: Laser , Mono/Single component (less Developer)			
	Type: Desktop Copier			
	Copy speed: 35 copies per minute or more			
	Resolution: 600 x 600 dpi, 256 gray scale or more			
	Original Copy Size: max A3			
	Memory Capacity: 32 MB Standard or more			
	Zoom Range : 25% -400% in 1% stages			
	paper Capacity : 350 sheets standard			
	Drum Life: Minimum 150,000 copies			
	Toner Life: Minimum 8000 copies			
	Automatic Document Feeder: Supplied as standard with machine			
	Trolley: Steel made supplied as standard with machine			
	Drum Warranty: 2 years or 150,000 copies(whichever is earlier)			
	Warranty: 2 years parts			
	The copier must be of latest version international recognized brand			
Catalogue/ brochure should be attached duly flagged.				
For item's specification evaluation vendors are directed to fill up this Performa with desired information(yes/No - With explanation) in the last column, with highlighted verifiable references in product data sheet/brochure (along with paper pagination, paragraph and line description)				
Warranty should be of two years (local) by manufacturer				
Complete Job : Supply, installation, Testing, Commissioning and Maintenance(during maintenance period)				

As required, following pay order/demand draft is enclosed on account of Security Deposit:

No: _____ Dated _____ Rs. _____ drawn on _____

Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

Manufacturer's Authorization Form

[See Clause 14 of the Instructions to Bidders]

To:

The Addl. Medical Superintendent

SBB Accident, Emergency & Trauma Centre.

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Addl. Medical Superintendent,
SBB Accident Emergency & Trauma Centre,
Karachi - 74200
Madam,

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 _____

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents.

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.

CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter "the SBB TRAUMA CENTRE") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:

WHEREAS the SBB TRAUMA CENTRE is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) SBB Trauma Centre notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the SBB TRAUMA CENTRE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the SBB TRAUMA CENTRE to provide the goods (supply of Paint, Electrical and Plumbing items) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The SBB TRAUMA CENTRE hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, 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.

Brief particulars of the services which shall be supplied/ provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)

Signed, sealed, delivered by _____ the (for the Supplier)



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

- | | | |
|------|--|---------------------------------|
| i. | Additional Medical Superintendent,
SMBB (Trauma) Centre,
Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii. | Representative of Deputy Commissioner,
South, Karachi. | Member |
| iii. | Professor of Anesthesia,
Dow University of Health Sciences | Member |
| iv. | Deputy Medical Superintendent,
SMBB, (Trauma), Centre,
Civil Hospital, Karachi | Member |
| v. | Accounts Officer,
Civil Hospital, Karachi. | Member |

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPRA, Karachi*


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



Health Department
Government of Sindh

136e
14/2

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing);

1.	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member ✓
3.	Representative of AG Sindh	Member ✓
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Accountant General Sindh, Karachi.
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi.
- The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.
- Medical Superintendent (All).
- Project Director (All). *Shahzad Mubtaseem Bengtani Bhatti* Trauma Centre - Amartya Service C.H. H.
- District Accounts Officer (All).
- PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 19-April-2017

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
16	Total Physical Asset Plant & Machinery	Procurement of Information Technology Equipment & Software NIT# AMS/SBB-TC/PROC/2016-17/300			48.76 Million	52.96 Million	Re-appropriation	Single Stage - Two Envelope							✓		
		Procurement of Information Technology Equipment & Software NIT# AMS/SBB-TC/PROC/2016-17/531			4.2 Million												



Ms. FAKHRA RASHEED
Manager Planning & Procurement Department
SBH Accident Emergency & Trauma Centre Karachi.