



PHONE NO: 022-9200740.

FAX NO: 022-9201075.

**OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.**

(e-mail: edohhyd@yahoo.com)

DATED: 24/04/2017

NO. DHO/HYD/STORE:- 5656/60

To,

The Director,  
Information (Advertisement),  
Public Relation Government of Sindh,  
Block No: 96, Old Pakistan Secretariat,  
Karachi.

**SUBJECT: Tender Notice**

Enclosed please find herewith (7) copies of notice inviting tender for procurement of furniture / equipment's / instruments, ADP schemes under the control of DHO Hyderabad for the year 2016-17 are sent herewith for publication in three leading daily newspapers **on or before 01/05/2017**.

It is requested that the notice may kindly be inserted in the three leading newspapers English, Urdu and Sindhi for wide publication under intimation to this office at your earliest.

The bills along-with newspapers may please be sent to this office for payment. It is certified that the sufficient funds to meet the current expenditure of the advertisement are available.

**DISTRICT HEALTH OFFICER  
HYDERABAD**

**Copy for information to:**

1. The Additional Secretary, (PM-I Cell) Health Department, Karachi.
2. The Director General Health Services Sindh at Hyderabad.
- ✓ 3. Director (CB) SPPRA, Sindh Karachi.
4. District Accounts Officer Hyderabad.

*Ahmed*  
**DISTRICT HEALTH OFFICER  
HYDERABAD**

DIARY  
NO: 2977  
DATE: 02-05-17



PHONE NO: 022-9200740.

FAX NO: 022-9201075.

**OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.**

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/SRORE:- 3661

DATED: 24/04/2017

### TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Furniture / Equipment's / Instruments (ADP Schemes) of Hyderabad under the control of DHO Hyderabad for the year 2016-17.

The schedule is as under:

Purchase of tender form  
(Furniture, Equipments/instruments)

due on 22/05/2017  
Tender Fees 2000.00  
(Non-Refundable)

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated: 22/05/2017.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated: 22/05/2017, by 11:00 AM in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule 2010, (Rule 46 (1)). The Tender will be opened on dated 22/05/2017 at 12:00 Noon in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad.

  
DISTRICT HEALTH OFFICER  
HYDERABAD.



**NO.HD(P&E) 3-2 (427)/2014**  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(Procurement, Monitoring and Inspection Cell)  
Karachi dated the 10<sup>th</sup> APRIL, 2017.

**NOTIFICATION**

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- |   |                  |
|---|------------------|
| 1. Special Secretary,<br>Health Department.   | Chairman         |
| 2. Representative from Accountant General Sindh,  | Member           |
| 3. Independent expert from relevant field concerning<br>(to be nominated by the Head of Procuring Agency) | Member           |
| 4. Deputy Secretary (PM&I)  | Member           |
| 5. Deputy Secretary (General)   | Member/Secretary |

**ToRs.**

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

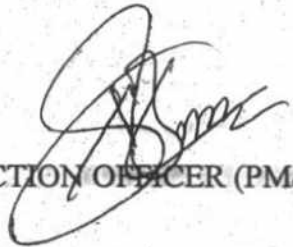
*Permits and*

- DR. FAZLULLAH PECHUHO -  
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10<sup>th</sup> APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All) *Hyderabad*
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

  
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)2-1/16-17/(DHO HYD): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement /tender committee to invited the bids for procurement of equipment's/ instruments (ADP Schemes) for the financial year 2017-18 in the office of DHO Hyderabad.

01.	<b>Dr. Naeem Memon (BPS.19)</b>	Chairman
02.	<b>Dr. Jay Parkash SMO (BPS.18)</b>	Member
03.	<b>Dr. Nazeer Hisbani SMO (BPS.18)</b>	
04.	<b>Representative of DC Hyderabad</b>	Member
05.	<b>Representative of District Accounts Officer</b>	Member

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)2-1/16-17/DHO Hyd:

Karachi, dated: 23rd Dec, 2016

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The DHO Hyderabad with reference to his letter dated: 21-11-2016.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## TENTATIVE PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

S.NO	Title of procurement	Estimated cost	Method	Tentative / actual date of NIT	Tentative / closing date of NIT	Tentative / actual date of award of contract	Tentative / deadline / actual date of execution	REMARKS
1	Purchase of furniture / equipments for labour room and maternity ward at GD Tando Haider	2.189 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	
2	Purchase of furniture /equipment / instrument for missing facilities at 30 bedded hospital @ Tando Aga	.5 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	
3	Purchase of furniture/equipments for 30 bedded hospital at Bihar Colony	2.5 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	
4	Purchase of furniture/equipments for GD Jam Khan Shoro	1.478 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	
5	Purchase of furniture/equipments for GD Haji Moosa ShoroShoro	1.578 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## TENTATIVE PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

6	Purchase of furniture/equipments for GD Tando Saeed Khan	1.578 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	
7	Purchase of furniture/equipments for GD Galo Noonari	1.578 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	
8	Purchase of furniture/equipments for GD Qaim Babar	1.578 million	Single stage single envelope procedure	2nd week of May 2017	15-05-17	After opening of tender	Before 30/06/2017	

  
DISTRICT HEALTH OFFICER  
HYDERABAD

**OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**  
**TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**  
**MISC: ITEMS 2016-17**

TENDER ENQUIRY NO. \_\_\_\_\_ DUE ON 22/05/2017

Time of Receipt of Tender..... \_\_\_\_\_

Time of Opening of Tender..... \_\_\_\_\_

TENDER Rs.2000/=

Offers shall remain open for 30<sup>TH</sup> JUNE 2017 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
	<i>FURNITURE</i>			
1	Revolving chair for specialist made of seasoned Talhi wood with plastic knitting of back, rest & seat	20		
2	Office chairs	154		
3	Office table 5'3'*2/12 with 3 drawers	18		
4	Office table 4'3'*2/12	25		
5	Almirah 6'3*1/12	27		
6	Examination coach 6*2*2/12	16		
7	File cabinet made of steel 24gauges	17		
8	Ward screen	14		
9	Visitors chairs plastic (3 chairs joined together)	61		
10	Revolving stools	24		
11	Aseptic table 6*2*3'	7		
	<i>INSTRUMENTS / EQUIPMENTS</i>			
1	Surgical dressing table	7		
2	Syringe sterilizer 8*12	14		
3	Dressing trolleys	14		
4	Set of dressing instruments	11		
5	Instruments trolley	16		
6	Instrument sterilizer 12*24	8		
7	Instrument cabinet	9		

# **OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**

## **TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**

### **MISC: ITEMS 2016-17**

<b>S.NO</b>	<b>DESCRIPTION OF ITEM</b>	<b>QTY</b>	<b>RATE</b>	<b>RATE IN WORDS</b>
8	Labor set	11		
9	Pelvimeter	7		
10	Instrument tray 10*14*1/12	33		
11	Kidney tray 8"	32		
12	Kidney tray 10"	32		
13	Basin 14 diameter	16		
14	Jug 8 pint size	16		
15	Probe 8"	31		
16	Mosquito artery forceps	74		
17	Dressing drums	37		
18	Rubber catheter	72		
19	Ryles tubes	62		
20	Scissors dressing 5/12"	62		
21	Needle holder mayho 7/12	62		
22	Saline infusion stand	55		
23	Oxygen therapy unit consists of the following	5		
	a. Oxygen cylinder	11		
	b. Oxygen cylinder key	11		
	c. Flow meter	11		
	d. Pelvis meter	11		
24	Chattel sterilizer forcep	22		
25	Labor room table, three piece folding	14		
26	Episiotomy scissors	35		
27	Towel clip	40		
28	Scaple	35		
29	Bard parker knife with handle	35		



# **OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**

## **TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**

### **MISC: ITEMS 2016-17**

<b>S.NO</b>	<b>DESCRIPTION OF ITEM</b>	<b>QTY</b>	<b>RATE</b>	<b>RATE IN WORDS</b>
30	Sys abscess knife	35		
31	Tongue forceps knife	35		
32	Swab holder	35		
33	Mouth gauge	35		
34	Cheek retractor	28		
35	Ultra sound machine	6		
36	Generator 5 KV	6		
37	Gynae Instruments set	2		
38	Stretcher's	5		
39	Wheel Chairs	5		
40	Temperature chart holder 15"*9"	35		
41	Hospital fowler beds	35		
42	Sputum cups with covers	9		
43	Urine male SS	5		
44	Urinal female	10		
45	Ward trolley	8		
46	Patient trolley (strecher)	6		
47	Syringe sterilizer	5		
48	Anesthesia machine with ventilator (china)	1		
49	OT light (China)	1		
50	OT Table (China)	1		
51	Auto clave medium size	2		
52	sucker machine	2		
53	Air way	2		
54	D&C set	2		
55	Blood pressure apparatus	10		

# **OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**

## **TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**

### **MISC: ITEMS 2016-17**

<b>S.NO</b>	<b>DESCRIPTION OF ITEM</b>	<b>QTY</b>	<b>RATE</b>	<b>RATE IN WORDS</b>
56	Stethoscope	10		
57	Abdominal Retractor	2		
58	Self retaining abdominal retractor	2		
59	million retractor	2		
60	Lumber puncture needle	10		
	<b><i>Laboratory Equipments</i></b>			
1	Microscope (China)	1		
2	Beakers 500ml	2		
3	Bottle reagent glass stoppered	6		
4	Urine glass	1		
5	ESR	4		
6	ESR stand	1		
7	Test tube	50		
8	Test tube stand	1		
9	Chalorimeter Electric	1		
10	Centrifuge machine	2		
11	Microscope slides pkt	4		
12	Glucometer	1		
13	Hemoglobino Meter	1		
14	Micro lab	1		
	<b><i>Bedding/Linnen</i></b>			
1	Mattresses	35		
2	Bed side lockers	30		
3	Bed sheets 90"*40"	70		
4	Blankets	50		
5	Pillows24"*12"	55		
6	Pillow covers	70		

# **OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**

## **TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**

### **MISC: ITEMS 2016-17**

<b>S.NO</b>	<b>DESCRIPTION OF ITEM</b>	<b>QTY</b>	<b>RATE</b>	<b>RATE IN WORDS</b>
7	Hand towels medium size	45		
8	Operation towels	20		

**DELIVERY PERIOD: 30 DAYS**

**VALIDITY TILL 30<sup>TH</sup> JUNE 2017**

#### **General Conditions & Instructions:**

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
  - 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
  - 1.3. The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
  - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
  - 1.5. Conditional Tenders will be ignored and will not be considered/entertained/accepted.
  - 1.6. Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
  - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
  - 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
  - 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer.
  - 1.10 The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
  - 1.11 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No Extension will be guaranteed / accorded for the supply of initial quantity.
  - 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer.

# **OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**

## **TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**

### **MISC: ITEMS 2016-17**

- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is replaced, old or refurbished.
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 2.7 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.8 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
3. **Purchaser's Right to Vary Quantities at time of award.**  
The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
4. **Purchaser's Right to Accept any Bid and to Reject any or All Bids:**  
The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action.
5. **Notification of Award/Advance Contract:**  
5.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed in writing by registered letter that is bid has been accepted.  
5.2 The notification of award will constitute the formation of the contract.
6. **Award of Contract & Contract Agreement.**  
Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.
7. **Performance Security:**  
The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms:2.5% of the value of Contract.Unregistered firms:12.5% of the value of Contract.
8. **Criteria for evaluation of bids.**
- Quoted prices.
  - Specification compliance
  - After sale service facility (In case of equipment)

# **OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD**

## **TENDER DOCUMENT FOR THE PURCHASE MACHINERY/EQUIPMENTS, INSTRUMENTS & OTHER**

### **MISC: ITEMS 2016-17**

- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money

9. **Fee for Award of Contract:**

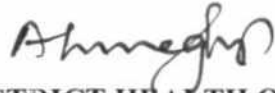
Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

10. **Undertaking:**

- 10.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
- 10.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 10.3 I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

  
**DISTRICT HEALTH OFFICER  
HYDERABAD**