

Phone No: 0297-920105-920108

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

NO.DHO Badin (Procurement /Store)/- 7590/95 Dated 09-05-2017

To,

The Managing Director Sindh Public Procurement
Regulatory Authority
Karachi.

**SUBJECT: PROCURMENT OF INSTRUMENTS / EQUIPMENTS AND
FURNITURE/ FIXTURE FOR BHU HAJI RAMZAN
CHANDIO DISTRICT BADIN FOR THE YEAR 2016-2017.**

Enclosed please find herewith the Tender Notice for procurement of
Instrument /Equipment & Furniture/ Fixture for BHU Haji Ramzan Chandio for the year 2016-
2017 for Hoisting on Website along with relevant documents.

Encl: 11 pages.


DISTRICT HEALTH OFFICER
BADIN

CC -

1. The Secretary Health Department Government of Sindh, Karachi.
2. The Additional Secretary (PM&I) Cell Health Department Government of Sindh, Karachi.
3. The Director General Health Services Sindh @ Hyderabad.
4. The Director, (A&F), Government of Sindh, Sindh Public Procurement Regulatory Authority Karachi along with copy of Advertisement is sent herewith with the request to display the NIT on Public Procurement Regulatory Authority website.
5. The District Account Officer, Badin.


DISTRICT HEALTH OFFICER
BADIN

SPPRA DIVISION DIARY
NO: 789
DATED: 19-05-17



Government of Sindh
Health Department

NOTIFICATION.

No. HD (P&E) 4-2(319) / 2016-17 The Government of Sindh Health Department is pleased to constitute a Procurement Committee under Rule-7 of Sindh Public Procurement Rules, 2010 comprising of following members for procurement of Machinery & Equipment and Furniture /Fixture in respect of non AIDP scheme "CONSTRUCTION OF BASIC HEALTH UNIT AT VILLAGE HAJI RAMZAN CHANDIO TALUKA & DISTRICT BADIN" for current financial year 2016-17.

- | | |
|---|----------|
| ▪ District Health Officer Badin. | Chairman |
| ▪ Civil Surgeon DHQ/Civil Hospital Badin. | Member |
| ▪ Representative of Deputy Commissioner Badin (BPS-18). | Member |

The committee shall be held responsible to observe all the codal formalities as per Sindh Public Procurement Rules, 2010 (Amended 2013).

SECRETARY HEALTH
GOVERNMENT OF SINDH
Karachi/Dated 18-04-2017

No.HD(P&E)4-2(319)/2016-17

Cc to:

- The Chairman Planning & Development Board Government of Sindh, Karachi.
- The Secretary Finance Department Government of Sindh, Karachi.
- The Deputy Commissioner Badin with a request that representative may kindly be nominated for the procurement committee.
- The Accountant General Sindh, Karachi.
- The Managing Director Sindh Public Procurement Regularity Authority, Karachi.
- The District Accounts Officer Badin.
- All members of the Committee.
- PS to the Secretary Health Government of Sindh, Karachi.
- PA to the Additional Secretary (Dev) Health Department Government of Sindh, Karachi.

Deputy Director (Dev-II)



NO.HD(P&E)3-2(427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th 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,
Health Department. | Chairman |
| 2. Representative from Accountant General Sindh, | Member |
| 3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) | Member |
| 4. Deputy Secretary (PM&I) | Member |
| 5. Deputy Secretary (General) | Member/Secretary |

ToKs.

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

Perusal

DR. FAZLULLAH PECHUHO –
SECRETARY TO GOVERNMENT OF Sindh

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

Karachi dated the 10th 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.

[Signature]
SECTION OFFICER (PM&I)

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

**TENTATIVE PROCUREMENT PLAN FOR PROCURMENT OF INSTRUMENTS / EQUIPMENTS AND FURNITURE / FIXTURE FOR ADP
SCHEME, BHU HAJI RAMZAN CHANDIO TALIKA MATLI DISTRICT BADIN, FOR THE YEAR 2016-2017.**

S.#	Title of procurement	Estimated Cost	Method	Tentative/actual date of NIT	Tentative /Actual Closing date of NIT	Tentative/actual date of award of Contract	Tentative Deadline/Actual date for Execution	Remarks
1	Instruments / Equipments and Furniture / Fixture	2.26(M)	Single Stage- Two Envelope procedures	2 nd week of May 2017 / from the date of appear tender/NIT in News papers	Last week of May 2017	2 nd week of june 2017.	2 nd week of June 2017	


DISTRICT HEALTH OFFICER
BADIN

Phone No: 0297-920105-920108

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

NO.DHO Badin (Procurement /Store)/- 7163/66 Dated 09-05-2017

To,

The Director Information (Advertisement)
Information Department Karachi

Subject: **RELEASE OF GOVERNMENT ADVERTISEMENT IN LEADING NEWSPAPERS**

The Tender Notice (Five Copies) for Supply Instruments/Equipments/ & Furniture(ADP Scheme) for the use of B.H.U Haji Ramzan Chandio of District Badin for the Year 2016-2017 for publication in the leading Newspapers. On or before 15-05-2017

It is requested that the attached tender Notice may kindly be print/ insert in **LEADING NEWSPAPERS** i.e daily Dawn, Daily Jang & Daily Kawish , under intimation to this office at earliest.

01	Issuance of Tender:	From 15-05-2017 to 31-05-2017- 11 am
02	Submission of Tender	31-05-2017 at 12-Noon
03	Opening of Tender	31-05-2017 at 1 pm


DISTRICT HEALTH OFFICER
BADIN

Copy submitted to:

The Additional, Secretary (PM & I Cell) Health department Government of
Sindh Karachi.

The Director, General Health Services Sindh at Hyderabad.

The Director (CB) SPPRA, Karachi


DISTRICT HEALTH OFFICER
BADIN

Phone No: 0297-920105-920108

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

NO.DHO Badin (Procurement /Store)/- 7163/66 Dated 09-05-2017

TENDER NOTICE

The District Health officer Badin hereby Invites Sealed Bids from Various Manufacturers /Importers for the supply of Instruments/Equipments/ & Furniture/ Fixture (ADP Scheme) for the Year 2016-2017 for the use of B H U at Village Haji Ramazan Chandio District Badin. A Complete Set of Tender Enquiry may be purchase from the office of undersigned and the Directorate General Health Services Sindh at Hyderabad on Submission of written application and Pay Order of Rupees 1000 (Non Refundable) in the name of DHO Badin. The bids must be Delivered on opening Date up to 12.Noon. Which will be opened publically in the presence of the bidders or their authorized Representative who choose to attend. The procuring Agency may reject all or any bids subject to the relevant provisions of SPRA Rules 2010, (Amended 2013).

SNO	Description of Stores	Submission of Tenders	Date of Opening	Tender Fee
01	Instruments/Equipments/ & Furniture / Fixture	31-05-2017 12 Noon	31-05-2017 1-00 pm	RS 1000/-

NOTE :

- 1 The Tenders will be sold from 15-05-2017 to 31-05-2017 till 11 am.
- 2 Bids must be in Pak Rupees.
- 3 In Case government announces any public Holy Day then Tender will be opened on Next Working Day.
- 4 All Quotation shall include all government Taxes including GST if Applicable.
- 5 2.5% Of the Tender Amount will be deposited as earnest Money in the name of DHO Badin allowing with tender documents for all firms respectively.


DISTRICT HEALTH OFFICER
BADIN



**OFFICE OF DISTRICT HEALTH OFFICER
DISTRICT BADIN**

**BIDDING DOCUMENTS FOR PROCUREMENT OF
INSTRUMENT /EQUIPMENT AND FURNITURE / FIXTURE
FOR THE FINANCIAL YEAR 2016-2017.**



**OFFICE OF THE PDISTRICT HEALTH OFFICER
DISTRICT BADIN**

**TENDER FOR THE PURCHASE OF
INSTRUMENT /EQUIPMENT AND FURNITURE / FIXTURE FOR DISTRICT HEALTH OFFICER
DISTRICT BADIN
FOR THE YEAR 2016-2017**

Cost of Tender is Rs.1000/= non refundable.

1. Tender selling date from 15-05-2017 TO 31-05-2017 AT 11:00 AM
2. Tender submission date 31-05-2017 AT 12:00 NOON
3. Tender Opening Date 31-05-2017 AT 01:00 PM

The Tenders shall quote on free delivery to consignee's end Office of the District Health Officer District Badin. Price should be quoted in Pak Rupees in Figures and words including all Government Taxes (i.e. Income Tax, Sale Tax and other Government Taxes), failing which the offer will be ignored.

S #	Description	Qty	Rate (In Figure)	Rate (In words)
01	D & C Set Complete	01		
02	Delivery Set Complete	01		
03	Vacuum Forceps	01		
04	Artery Forcep SS	06		
05	Chattle Forcep SS	02		
06	Needle Holder SS	06		
07	Fetoscope	02		
08	Stethoscope Make : Japan/Germany/USA	02		
09	BP Apparatus Make : Japan/Germany/USA	02		
10	Baby Weighing Machine	01		
11	Weighing Machine	02		
12	Oxygen Cylinder(Medium) with Key, Flow Meter And Trolley	06		
13	Suction Machine Portable	01		
14	Instrument Cabinet	02		

15	Instrument Trolley	02		
16	Instrument TRAY Stainless steel 18"x14" SS with cover	02		
17	HOSPITAL BED Single Fowlers Bed size 3'x6' r iron pipe 18 gauge	04		
18	BED SIDE LOCKER stainless steel one draws & one box high quality spray colour	04		
19	Examination Coach Technical Specifications Steel examination coach of the size 72"x24"x30" having pipe 2"x 2", side pipe 18 gauge over all with hammer colour ICI colour paint having high density ragzine cushioned / Molt foam, head moving and complete in all respect.	02		
20	Stretcher With Trolley Made of M.S pipe 1 1/2 of 18 SWG with five inches dia casters. Size 34 (H)x 326 (w)x48(L) removable stretcher size 22x56 inches frame made of 1 1/4 inches pipe of 18 SWG covered with S.S of 26 SWG duly spray painted.	01		
21	Delivery Table	01		
22	Steel Almirah Size 72" x 34" x 18" in 20 SWG Iron Sheet Three Shelves Four Compartment Double Locking System Nickel Metallic Keys Hole Cover and Handles Hammer Grey Spray Color.	04		
23	Officer Table Technical Specifications Officer wooden polish office table of the size 6'x3'x2.5' state line board with three drawers with 1 tea try, moving on imported quality channel, full japani wood.sheet, border patti size 2 x 3/4 x 48, channel holy japan brass, sprit polish leker and dana polish, superior quality items	01		
24	Officer Chair Technical Specifications Officer revolving chair standard size having high density nylon net Tali wood seat and back, five coaster wheels, revolving base ordinary wooden handles, sprit polish leker and dana polish, A one quality.	01		
25	Office Table talhi wood 5'x2.5'x21/2' feet with three drawers on one side, with formica on top 3/4' inches well polished	04		
26	Office Chair for officer talhi wood, Nylon Net Seat and back rest/seat, well polished (standard size)	12		
27	Revolving Stools (Steel) Revolving made of iron pipe 1", 18" gauge steel top standard height painted with oil paint etc.	04		
28	Visitor Benches 6x1 1/2 x2 1/2 feet talhi wood 6 legs	06		
29	X-Ray Illuminator	02		

30	Electric Sterlizer	01		
31	Rechargeable Emergency Light	02		
32	Drip Stand	06		
33	ENT Set	02		
34	Hb. Meter	01		
35	Generator 2.5 kv Japan	01		
36	Refrigerator 9 cu.ft. Japan	01		

TERMS AND CONDITIONS

Single Stage – Two Envelopes Bidding Procedure.

1. Single stage - two envelopes procedure shall be applied;
2. The Tender for supply of Instrument / Equipment and Furniture / Fixture shall comprise a single stage containing two separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal;
3. The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;
4. The committee shall evaluate the technical proposal, without reference to the financial proposal and reject any proposal which does not confirm to the specified requirements;
5. Financial proposal for the supply of Instrument / Equipment and Furniture / Fixture failing to disqualify in the technical evaluation will be returned to the bidders unopened.
6. The, bidder quoting the final lowest price and qualifying in the technical evaluation shall be declared Successful.
7. The Tenders shall be submitted with all documents in sealed envelope with sealing Wax. Tenders must be filled in with Blue or Black Ink in the columns provided / on separate letter Head duly signed.
8. The Tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
9. Store is required immediately, the tenders may how ever give their short guarantee delivery period by which the supply will be complete positively. No extension will be granted / accorded for the supply of initial quantity.

10. The successful Tenderer will have to deposit with purchaser security deposit in shape of pay order / call deposit, 2.5% value of contract.
11. The purchase committee has reserved the right to purchase all or part of stores under this Tender as per Budget provision.
12. The sales Tax and Income Tax will be deducted as per Government Rules.

13. BID EVALUATION CRITERIAL

The technical proposals will be evaluated on merits of the, followings:

S .No.	Evaluation Criteria	Yes	No.
1	Confirming technical specification of the Instrument/ Equipment and furniture/fixture		
2	Proof of financial certificate Rs.5 (M) each year (Last 3 years)		
3	Audit Reports last 3 years		
4	Bank statement last 3 years		
5	Proof of General Sales Tax paid during the last three years		
6	Proof of Income Tax paid during the last three years		
7	Proven Track Record (previous record last 03 years)		
8	Copy of Professional Tax Certificate current year		
9	Copy of Income Tax Certificate		
10	Copy of Sales Tax Certificate		
11	The Bidder will submit an affidavit on legal stamp paper of Rs.100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government.		
12	Original Tender purchase Receipt		
13	Registration with FRB		

1. The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in Pak Rupees @ 2.5% of quoted amount in the shape of Bank Draft / Pay Order / Call Deposit in the name of the District Health Officer District Badin. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 2.5% of the Contract amount that will remain with the DHO Badin till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.
2. The entire quantity of the ordered supplies shall be delivered within 07 days or earlier from the date of issuance of supply order / contract award without any penalty.
3. The payment will be made after submitting the Bill and Inspection.
4. The concerned firms will pay all Government Taxes as per Government rules.

5. The firm concerned shall submit the rates for (2016 - 2017) till June 2017.
6. The tender rates should be inclusive of all taxes income tax and sale tax etc. Payable to Federal and Provincial Government or local bodies and no claim on the account shall be entertained.

**DISTRICT HEALTH OFFICER
DISTRICT BADIN**

CERTIFICATE

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

- | | | |
|----|-----------------------|--|
| 1. | Signature of Tenderer | |
| 2. | Designation | |
| 3. | Address | |
| 4. | Stamp | |

Signature of the Tendere
With seal & address