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**OFFICE OF THE  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION, KARACHI**

NO:DHSK(Acctts)/

5731/38

Dated: 18/05/2017

**TENDER NOTICE**

Sealed tender on prescribed proforma on Single Stage Two Envelopes are invited from the Manufacturer/Importers/Sole Agents as per Sindh Public Procurement Rules 2010 for the Purchase of Machinery and Furniture/Fixture for Establishment of Ancillary & Other Services at 400 Bedded Hospital at NIPA, Karachi and Establishment of Central Blood Bank in Karachi under the control of Directorate Health Services Karachi Division for the year 2016-17.

Sr. No.	Description of Groups Tender Cost in shape of Pay Order	Tender Cost in shape of Pay Order	Last date issuance of tender documents during office hours	Due Date & Time for Submission of bids in tender box	Due Date & Time for opening
1	Purchase of Furniture / Fixture	Rs. 500.00	05-06-2017	06-06-2017 at 01:00 pm	06-06-2017 at 02:00 pm
2	Purchase of Machinery	Rs. 500.00	-do-	-do-	-do-

Tender proforma alongwith copy of terms and conditions can be obtained on the prescribed payment in the form of Pay Order (Non Refundable) in the favour of Director Health Services Karachi as mentioned in the above scheduled from office of Director Health Services Karachi Division 6<sup>th</sup> Floor Civic Centre Karachi on any working day.

**The bidding shall be "Single Stage Two envelopes procedure Rule 46(2):**

- (1) 1<sup>st</sup> Envelope should contain Technical Proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2<sup>nd</sup> Envelope should contain Financial Proposal (on the basis of group in a single financial bid) alongwith earnest money @ 2% of the total amount of the quoted rates in shape of Pay Order/Demand Draft in favour of Director Health Services Karachi Division (Refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

**CLARIFICATION:**

The rates of items should be quoted alongwith earnest money of the local items group be sealed in an envelope and labeled as FINANCIAL PROPOSAL name of group and name of the firm/company be written in bold letters on the envelope otherwise they may not be entertained.

(b) Both envelope (Technical & Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder/firm be clearly marked on all envelopes.

The Tender should be dropped in the tender box kept in the office of the Director Health Services Karachi Division 6th Floor Civic Centre Karachi before 01.00 PM on the above mentioned date and time.

The Tender Proposals of bids shall be opened at 02.00 PM on the same day in presence of bidders or their nominated representatives who wish to attend.

The samples of the quoted items should be submitted with the tender documents.

The **Financial Proposals** of the technically accepted bids recommended by the technical committee will be opened in the presence of bidders and their representative. Un-contested Financial Proposals of bids will be refunded to the bidders un-opened.

The Government notified black listed firms / suppliers shall not be entertained.

In case the tender is not opened on schedule dates due to any force de majeure than the same shall be opened on next working day as per SPP Rules 2010.

The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules 2010.

  
**DIRECTOR HEALTH SERVICES  
KARACHI DIVISION**

Copy for information to:-

1. The Addl. Chief Secretary (Dev) P&D Deptt. Government of Sindh Karachi.
2. The Secretary to Government of Sindh Health Department Karachi.
3. The Director General Health Services Sindh at Hyderabad.
4. The Accountant General Sindh Karachi.
5. The Addl. Secretary PM&I Cell, Govt. of Sindh Health Department Karachi.
6. The Director Information Govt. Sindh, Health Deptt: Karachi. With the request to please publish NIT in Three leading Newspapers, English, Urdu and Sindhi as soon as possible.
7. The Project Director I/C Website Sindh Govt. Portal IT Department GOS with the request to host the tender on website of Government (Focal Person) Incharge ([www.sindh.govt.pk](http://www.sindh.govt.pk)) Email: [pprasindh.govt.pk](mailto:pprasindh.govt.pk)
8. The DO Health Procurement.
9. The Accounts Officer, DHSK.

  
**DIRECTOR HEALTH SERVICES  
KARACHI DIVISION**



# دفتر ڈائریکٹر ہیلتھ سروسز کراچی ڈویژن کراچی

فون نمبر: 021-99230246، فیکس نمبر: 021-99230504

No. DHSK/(Accts)/5731/38

Dated: 18-05-2017

## ٹینڈر نوٹس

2016-17 کیلئے ڈائریکٹر ہیلتھ سروسز کراچی ڈویژن کے کنٹرول کے تحت NIPA کراچی میں 400 بستروں کے اسپتال میں انٹنری کے قیام اور دیگر سروسز اور کراچی میں سینٹرل ملڈ بینک کے قیام کیلئے مشینری اور فرنیچر، لکچری خریداری کیلئے سندھ پبلک پروکيورمنٹ روڈ 2010 کے مطابق میٹروپولیٹن کراچی اور ڈیڑھ اسول اینجنس سے منسلک ایجنسیوں پر مجوز و پروکار مابین سرکیم ٹینڈر مطلوب ہے۔

نمبر	گروپس کی تفصیل ٹینڈر	ٹینڈر کی قیمت	ٹینڈر کی تاریخ	ٹینڈر کی تاریخ	ٹینڈر کی تاریخ
1	فرنیچر لکچری کی خریداری	Rs. 500/-	05-06-2017	06-06-2017	06-06-2017
2	مشینری کی خریداری	Rs. 500/-	05-06-2017	06-06-2017	06-06-2017

تواضع و شمولیت کی شکل کے ساتھ ٹینڈر پروکار مابین مجوز و ایجنسی ٹینڈر ہے آرڈر (اکاٹل و ایس) میں ڈائریکٹر ہیلتھ سروسز کراچی میں ایجنسی کے ساتھ ملڈ بینک کے قیام اور دیگر سروسز اور کراچی میں سینٹرل ملڈ بینک کے قیام کیلئے مشینری اور فرنیچر، لکچری خریداری کیلئے سندھ پبلک پروکيورمنٹ روڈ 2010 کے مطابق میٹروپولیٹن کراچی اور ڈیڑھ اسول اینجنس سے منسلک ایجنسیوں پر مجوز و پروکار مابین سرکیم ٹینڈر مطلوب ہے۔

بذکرہ منسلک ایجنسیوں کو ایجنسیوں کے طریقہ کار (2) 46 پر مبنی۔

(1) ایجنسیوں کو ایجنسیوں کے طریقہ کار (2) 46 پر مبنی۔

(2) ایجنسیوں کو ایجنسیوں کے طریقہ کار (2) 46 پر مبنی۔

### وضاحت

ایجنسیوں کو ایجنسیوں کے طریقہ کار (2) 46 پر مبنی۔

(1) ایجنسیوں کو ایجنسیوں کے طریقہ کار (2) 46 پر مبنی۔

S.No	Name of Item/ Nomenclature	Quantity	Approx. Cost Per Item	Total Cost in Pak Rupees
17	Cabin Structures for Administration and	2 units	100,000	200,000
18	A/C Split 1.5 ton	7	55,000	385,000
19	File Cabinets with four drawers 20 gauge	15	8,000	120,000
20	Steel Almirah Made of 20 gauge	20	15,000	300,000
21	O.H.P. with Screen Sets	2	70,000	140,000
<b>TOTAL OF ADMINISTRATION BLOCK</b>				<b>4,987,000</b>
<b>A-04</b>	<b>TRANSPORT</b>			
1	Ambulance 800cc with All Accessories.	1	800,000	800,000
<b>TOTAL OF TRANSPORT</b>				<b>800,000</b>
<b>A-05</b>	<b>LIBRARY COMPLEX</b>			
1	Books, Journals, Periodicals & Chronicles	1	300,000	300,000
2	Split AC 1.5 Tons	1	55,000	55,000
3	Computer Intel Core i7 with LCD Monitor 17"	2	85,000	170,000
3	Wooden Racks, Cabinets for books and	1	300,000	300,000
4	Chairs for staff & PG students.	25	3,000	75,000
5	Office Tables.	4	12,000	48,000
<b>TOTAL OF LIBRARY COMPLEX</b>				<b>948,000</b>
<b>A-06</b>	<b>DIESEL GENERATING SET</b>			
1	Diesel Generating Set : 100 KVA, provision, installation with four core cable, Automated changeover including cost of cables and other standard accessories.	2	2,000,000	4,000,000
<b>TOTAL OF DIESEL GENERATING SET</b>				<b>4,000,000</b>
<b>A-07</b>	<b>MISCELLANEOUS ITEMS</b>			
1	Fire Fighting System inc/ all accessories like sensors, nozzles, pipes, alarm system etc complete package.	1	400,000	400,000
2	Hospital Pharmacy ( Furniture & Fixture)	1	85,000	85,000
3	CCTV System	1	1,200,000	1,200,000
<b>TOTAL OF MISC:</b>				<b>1,685,000</b>

**Foot Note:-**

- 1) The specification, based on updated versions available at the time of procurement (Year 2012-13), would see explicitly drawn in detail by the Procurement Committee (in consultation with the relevant experts and also by the representative at Ministry of Health)
- 2) Electricity connected load estimate 550 KW and requirement of Diesel Powered Back up Generators 2x100=200 KVA.
- 3) Attached separate measurement sheet of split A.C and Centrally A.C.