



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI**

1ST Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO(East)/- 1016 Karachi, Dated 25.9.17

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: - REQUEST FOR UPLOADING / HOISTING OF NOTICE INVITING TENDER WITH SBD FOR THE CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE EAST KARACHI

Kindly refer to the subject as noted above and please find enclosed with this **Notice Inviting Tender for the year 2017-2018** alongwith the **Standard Bidding Documents in hard copy (In soft copy CD also)** in respect of District Health Office District East Karachi for uploading / hoisting the same on the web portal of the Sindh Public Procurement Regulatory authority at an early date.

The pay order amounting to Rs.2000/- (Rupees:-Two thousands only) being the charges / bill for uploading / hoisting the same is also enclosed with this letter which may kindly be acknowledged.

Enclosure (As Above)


DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

Copy for information to: -

01. The Secretary to Government of Sindh Health Department Karachi.
02. The Additional Secretary PM&I Cell GOS Karachi.
03. The Director General Health Services Sindh Hyderabad.
04. The Director Health Services Karachi.
05. The Accountant General Sindh Karachi.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI**

1st Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO (East)/- 10/4 Karachi, Dated 25.9.17

NOTICE INVITING TENDER 2017-18


According to **SPP Rules 2010 (amended in 2013)** sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for **supply of the following items / services** at the office of the **District Health Officer District East Karachi** during current financial year **2017-2018**. The last date for submission of tender document is **16-10-2017 up to 01:00 Pm** which will be opened on the same day at **01.30 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District East Karachi.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous/ Petty articles	Rs.1000/-	2% of the quoted items
02	Uniform / Liveries	Rs.100/-	
03	Stationary articles	Rs.100/-	
04	Printing work	Rs.100/-	
05	Repair work of Equipment	Rs.100/-	
06	Repair work of Furniture	Rs.100/-	

Tender form can be obtained from the date of publication till **16-10-2017** up to **12.00 Noon** from the office of the District Health Officer District East Karachi during the office hours on cash payment (**non-refundable**) as mentioned against each item.

NOTE:-

01. The District Health Officer District East Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of **SPP Rules 2010 (amended in 2013)**.
02. Tender forms should be submitted in **Single Stage One Envelope Procedure**.
03. **Income Tax / GST will be deducted** according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The **Bid security @ of 2%** of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.


DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH .KARACHI**

1ST Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO(East)/- 1015 Karachi, Dated 25.9.17

To,

**The Director Information (Advertisement),
Information Department,
Government of Sindh,
Karachi.**

**Subject: - REQUEST FOR PUBLICATION OF NOTICE INVITING TENDER FOR
THE YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT
EAST KARACHI IN THREE LEADING NEWSPAPERS (URDU,
SINDHI & ENGLISH)**

Kindly find enclosed with this letter a sample of Notice Inviting Tender for the current financial year **2017-2018** of **District Health Office District East Karachi** for publication in three leading newspapers repeat in three leading newspapers of **Urdu, Sindhi and English** only keeping in view the constraint of budget provision in this regard at an early date.

Enclosure (As Above)

DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

Copy for information to: -

01. The Secretary to Government of Sindh Health Department Karachi.
02. The Managing Director Sindh Public Procurement Regulatory Authority Karachi
03. The Additional Secretary PM&I Cell GOS Karachi.
04. The Director General Health Services Sindh Hyderabad.
05. The Director Health Services Karachi.
06. The Accountant General Sindh Karachi.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



**OFFICE OF THE DISRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH ,KARACHI
1st Floor of BHU Patel Para Main Jahangir Road, Karachi**

RECEIPT

Received an amount of Rs. _____ being the
cost of sale of Tender of

for the current financial year 2017-2018 from Messer's _____

on _____.

DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT KARACHI-EAST
GOVERNMENT OF SINDH KARACHI
1ST Floor of BHU Patel Para Main Jahangir Road,
Karachi



STANDARD BIDDING DOCUMENTS
OF OTHER (MISCELLANEOUS) / PETTY
/ GENERAL ARTICLES, UNIFORM /
LIVERIES, STATIONARY,
PRINTING & REPAIR OF MACHINERY /
FURNITURE / FIXTURE FOR THE
CURRENT FINANCIAL
YEAR 2017-2018.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-01B/(DHOEK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for procurement of Other(Miscellaneous), Uniform/Liveries, Stationary Articles, Printing Work, Repair work of Machinery/equipment and Furniture/Fixtures for Health facility functioning under the Administrative Control of District Health Officer, District East, Karachi, during the financial year 2017-18.

01.	District Health Officer, District East, Karachi.	Chairman
02.	Representative of Director Health Services, Karachi.	Member
03.	Representative of Deputy Commissioner, East Karachi.	Member

TORs

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)2-1/2017-18/D-01B/(DHOEK):

Karachi, dated: 19th September, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, District East, Karachi with reference to his letter dated: 09.08.2017.
- The Chairman & all members of the Committee.
- The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.


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



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI

1st Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO (East)/- 1017 Karachi, Dated 25.9.17

Table of contents:-

- 01. Notice Inviting Tender 2017-2018.**
- 02. The Standard bidding documents for 2017-2018 for the procurement of:-**
 - a) Other Miscellaneous articles.**
 - b) Uniform and liveries.**
 - c) Stationary articles.**
 - d) Printing work.**
 - e) Repair work of machinery / equipment**
 - f) Repair work of Furniture.**
- 03. Procurement Plan 2017-2018.**
- 04. Notification of Constitution of Procurement Committee 2017-2018.**
- 05. Notification of Complaint Redressal committee 2017-18.**
- 06. Bill of Quantities / Schedule of requirement 2017-2018.**
- 07. Instructions to Bidder 2017-2018.**

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

Uniform / Liveries & Protective Clothing

TENDER ENQUIRY NO.DHO/East/Tender-Uniform/2017-18

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	100		
02	Pillow	No	25		
03	Pillow Cover	No	20		
04	Curtain Cloth	Meter	100		
05	Table Cloth	Meter	100		
06	Uniform Cloth	Meter	250		
00	TOTAL AMOUNT				



SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.1000/- (Non-Refundable / Transferable)

OTHER MISCELLANEOUS / PETTY / GENERAL ARTICLES

TENDER ENQUIRY NO.DHO/East/Tender-Misc/2017-18

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
001	Dust Bin Plastic	No	300		
002	Locks Tricycle Medium Size	No	100		
003	Room Spray	Bottle	100		
004	Viper with wooden handle large size	No	500		
005	Spray Pump	No	500		
006	Mob with handle Medium Size	No	500		
007	Mob with handle Large Size	No	500		
008	Tissue Paper Box	Box	1000		
009	Basket Plastic	No	100		
010	Balti Plastic Medium Size	No	200		
011	Calclator 12 Digit	No	50		
012	Cartridge HP Laser Jet P1020	No	10		
013	Cartridge HP Laser Jet P1102	No	10		
014	USB Flash Drive 8 GB	No	50		
015	USB Flash Drive 16 GB	No	25		
016	USB Flash Drive 64 GB	No	25		
017	Tea Cup with Saucer	No	10 Set		
018	Tea Spoon SS	No	96		
019	Electric wire 7/29	Coil	12		
020	Electric wire 7/44	Coil	12		
021	Electric wire 7/36	Coil	12		

022	Torch standard size	No	200		
023	Glass Tumbler Good Quality	No	500		
024	LED Bulb 12 Watt	No	200		
025	LED Bulb 18 Watt	No	200		
026	Tube light Complete LED	No	200		
027	Pedestal Fan Large Size	No	25		
028	Exhaust Fan Medium Size	No	50		
029	Braket Fan Medium Size	No	40		
030	WiFi Router	No	10		
031	Water Cooler Standard Size	No	100		
032	Detergent Powder	Kg	1000		
033	Wash Room (commode) Cleaner	No	200		
034	Wash Room WC Cleaner	No	200		
035	Wall Clock Digital	No	50		
036	Mechanical Tool Box standard Size	No	05		
037	Drill Machine Heavy Duty Complete	No	05		
038	Door Lock Cylinder Type	No	100		
039	Door Lock Handle Type	No	100		
040	Brush for Wall Cleaner	No	300		
041	Towel (M / size) Best Quality	No	300		
042	Dust Bin Pedal opener	No	100		
043	Tissue Roll	Roll	1000		
044	Lota Plastic	No	100		
045	Duster large size	No	5000		
046	Power Plug Simple	No	200		
047	Electric Sheet 6.2	No	100		



048	Electric Sheet 8.2	No	50		
049	Electric Sheet 4.2	No	50		
050	Cell for Torch large size	No	300		
051	Cell for Torch Small size	No	300		
052	Solution Tape	No	200		
053	Dinner Set.	Set	05		
054	Cutlery Set	Set	05		
055	Blower	No	25		
056	Soap Dish	No	200		
057	Plastic Shopper for Dust Bin Per Kg	Pack	500		
058	Paper Plate	No	2000		
059	Disposable Glass	No	2000		
060	Electric Tea Jug	No	30		
061	Emergency Light Rechargeable	No	50		
062	Energy Saver 14 Watt	No	100		
063	Energy Saver 18 Watt	No	100		
064	Energy Saver 24 Watt	No	100		
065	Energy Saver 65 Watt	No	10		
066	Energy Saver 80 Watt	No	10		
067	Extension Board 05Plug	No	10		
068	Toilet Soap Best Quality	Bar	3000		
069	Laundry Soap	Bar	2000		
070	Broom Soft	No	1000		
071	Broom Hard	No	1000		
072	Insecticide Killer Powder	Pkt	200		
073	Mosquitoes Oil Spray 450ml	Bottle	200		



074	Phenyle Liquid (Concentrated)	Bottle	1000		
075	Phenyle Liquid (03 Liter) Bottle	Bottle	1000		
076	External Hard Drive ITB	No	02		
077	Plate China Large	No	200		
078	Plate China Small	No	200		
079	Stabilizer 1500 Watt	No	25		
080	Stabilizer 5000 Watt	No	10		
081	Table Set	Set	100		
082	Pipe Plastic Per Ft.	Feet	3000		
083	Printer with Photocopier & Lens	No	01		
084	Battery for vehicle 60 Amp	No	02		
085	Dust Bin Trolley	No	10		
086	Water Dispenser	No	05		
087	Stapler heavy duty	No	05		
088	Loading Trolley	No	10		
089	Gluco Meter	No	25		
090	Stripe for Gluco Meter (Pack of 50 Strip)	Pkt	100		
091	Digital Camera	No	01		
092	Multimedia Projector with Stand	No	01		
093	Computer LED 19"	No	02		
094	Rexene Good Quality P.Meter	Meter	100		
095	Bleaching Powder	Kg	500		
096	Mosquitoes Coil	Pkt	100		
097	Spin Mob Bucket Complete	No	50		
098	Drain Opener	Bott	200		
099	Brush for WC Cleaner	No	200		



100	Brush for Commode Cleaner	No	200		
101	Syringe Cutter	No	200		
102	Wall Board White Color Medium Size	No	50		
103	One wheel trolley Iron	No	10		
104	Belcha with wooden handle	No	25		
105	Khudal with wooden handle	No	25		
106	Phawra with wooden handle	No	25		
107	Wireless speaker portable	No	25		
108	Microphone	No	25		
109	LPG Stoves Medium Size	No	50		
110	Scanner	No	05		
111	Punching Machine Heavy Duty	No	25		
112	Sutli Large Size	Kg	500		
113	Notice Board Wooden with cloth	No	50		
00	TOTAL AMOUNT				



SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

STATIONARY ARTICLES

TENDER ENQUIRY NO.DHO/East/Tender-Stationary/2017-18



S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
001	Ball Pen black, Blue & Red	No	100 NO		
002	Stapler Machine	No	25 No		
003	Stapler Pins	Pkt	20 Pkt		
004	Punching Machine	No	25 No		
005	White Paper A4 Size	Ream	100 Reams		
006	White paper Legal Size	Ream	10 Reams		
007	File Cover kacha	No	200 No		
008	File Cover Pakka	No	500 No		
009	Folder File large size	No	10 No		
010	Pointer pen Blue / Black	No	10 No		
011	Highlighter Green & Pink Color	No	05No		
012	Blanco	Pkt	05Pkt		
013	Gum Stick	Bott	10Bottle		
014	Pencil	No	12 No		
015	Eraser	No	12 No		
016	Pencil Sharpener	No	05 No		
017	Weight Paper	No	50No		
018	Register Medium Size	No	10No		
019	Common Pins	Pkt	10 Pkts		
020	Gem Clip	Pkt	05 Pkts		
021	Paper Bucket	No	05 NO		
022	Envelopes Packet of 100 Nos	No	50 Pkt		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

PRINTING WORK

TENDER ENQUIRY NO.DHO/East/Tender-Printing/2017-18



S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Printing work of OPD Slips per 1000 Slips	No	50000		
02	Printing work of File Cover per 100 Files	No	500		
03	Printing of Poster for awareness programme of different diseases	No	10000		
00	TOTAL AMOUNT				



SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

REPAIR WORK OF FURNITURE / FIXTURE

TENDER ENQUIRY NO.DHO/East/Tender-Repair of Furniture/Fixture/2017-18

S.#	DESCRIPTION OF WORK	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair work of Wooden Benches	Unit	44		
02	Repair work of Iron Benches	Unit	10		
03	Repair work of Wooden Table Large Size	Unit	05		
04	Repair work of Wooden Table M/Size	Unit	10		
05	Repair work of Wooden Table (THO Office)	Unit	01		
06	Repair work of revolving Chair	Unit	10		
07	Repair work of Foam Chair	Unit	24		
08	Repair work of Knitted Chair	Unit	24		
09	Repair work of cupboard (almirah steel)	Unit	10		
10	Repair work of stool	Unit	25		
11	Repair work of sofa set complete	Unit	02		
12	Repair work of File Cabinet	Unit	05		
13	Repair work of Computer Table	Unit	02		
14	Repair work of Side Table	Unit	02		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

REPAIR WORK OF MACHINERY / EQUIPMENT

TENDER ENQUIRY NO.DHO/East/Tender-Repair of Machinery / equipment / 2017-18



S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01		
02	Repair Work of Dental Unit	Unit	01		
03	Repair Work of Stretcher Trolley	Unit	05		
04	Repair Work of Wheel Chair	Unit	05		
05	Repair Work of Bed Side Locker	Unit	10		
06	Repair / Service work of A/C 1.5 Tons	Unit	01		
07	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	10		
08	Repair Work of Iron Bed	Unit	10		
09	Repair Work of Flower Bed	Unit	05		
10	Repair Work of Medicines Trolley	Unit	05		
11	Repair Work of Suction Machine	Unit	01		
12	Repair Work of Blood Pressure Apparatus	Unit	10		
13	Repair Work of Labor Table	Unit	05		
14	Repair Work of Water Motor (Winding)	Unit	01		
15	Repair Work of Electric Fans	Unit	20		
16	Repair Work of Computer	Unit	02		
17	Repair Work of Printer Hp-1020	Unit	01		
18	Repair Work of Ice Liner (Single Door)	Unit	10		
19	Repair Work of Ice Liner (Double Door)	Unit	06		
00	TOTAL AMOUNT				



TECHNICAL ELIGIBILITY CRITERIA FOR BIDDER 2017-2018

01. Original Tender Receipt and Proforma (Mandatory)
02. Copy of CNIC of the authorized person of the firm.
03. Copy of NTN Registration certificate (Mandatory)
04. Copy of GST Registration Certificate (Mandatory)
05. Copy of Professional Tax Certificate up-to-date.
06. Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.
07. 2% Earnest money in shape of pay order / demand draft (Mandatory)
08. Undertaking on stamp paper that quoted price is not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.
09. Name of the institutions / offices served in the past years.
10. Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.



INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or the 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.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the District Health Officer District East Karachi.
3. The bid document comprises the following (as per rule 21, of Sindh Public Procurement Rules-2010 amended 2013).
 - a. **Instructions to bidder** **Annexure-I**
 - b. **Form of bid**
 - i) **Proposal / Specification** **Annexure-II**
 - c. **Form of Contract** **Annexure-III**
4. The tender will be received back upto **16-10-2017 at 01.00pm** and will be opened on the same day at **01.30pm** in the presence of the Procurement Committee and bidders or their authorized representatives. In case of holiday the bids shall be received / opened on next working day at the same time.
5. **Bid Security, Amounting 2%** of Bid price should be in shape of Pay order in favor of District Health officer District East Karachi issued by any schedule Bank of Pakistan.
6. 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 if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/ signing the contract.
9. GST/ Income Tax Certificate must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The Payment will be made subject to availability of funds for the financial Year 2016-2017.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of **Rules 38 (2) (3) (4) of SPP Rules**.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
 - a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
 - b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substance of their bids.

- c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. 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.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall be in writing.
17. The Procuring agency may reject all bids or proposals 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.



**DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI**



FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of 2017 between the District Health Officer District East Karachi, the ("Procuring Agency") on the one part and M/s, _____ (hereinafter called the "Contractor") on the other part.

Whereas, the Procuring Agency is desirous that certain **Other Miscellaneous /petty/General Artices,Uniform Liveries, Stationary articles, Printing work, Repair work of Machinery/Equipment,Reopair work of Furniture and Repair work of Transport** is by the contractor; and has accepted a Bid by the Contractor for the execution and completion of such store.

NOW this agreement is witnesses as follows:-

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract herein after referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement.
 - a. **The letter of Acceptance** **Annex-I**
 - b. **Condition of Contract** **Annex-II**
 - c. **Bid Data** **Annex-III**
 - d. **Specification** **Annex-IV**
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned,
4. The contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein conformity in all respects within the provision.
5. The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and supply of store as per provision of the contract, the contract price or such other sum as may payable under the provision 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 executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (On Behalf of Contractor)	District Health Office District East Karachi
Signed and Delivered on the Presence of	
Witness: 1	Witness: 2
_____ (Name, Title and Address)	_____ (Name, Title and Address)

**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-2018
WORKS,GOODS & SERVICES**

Sr. No	Discription of Procurement	Quantity Where Applicable	Estimated Unit Cost Where Applicable	Estimated Total Cost (In Million)	Funds Allocated for 2017-18	Source of Fund (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks	
								1st Qtr from July Sept.2017	2nd Qtr from Oct. Dec. 2017	3rd Qtr from Apr. Mar.2018	4th Qtr from Apr. June.2018		
1	Other Misc Items				Rs.83,00,000/-	Non ADP	Single Satge One Envelope					Tender in Process	
2	Uniform / Liveries				Rs.228,000/-								Tender in Process
3	Stationary articles				Rs.105,000/-								Tender in Process
4	Printing Materials				Rs.97,000/-								Tender in Process
5	Repair of Machinery				Rs.2,05,000/-								Tender in Process
6	Repair of Furniture				Rs.102,000/-								Tender in Process


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI**

1st Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO (East)/- 1018 Karachi, Dated 25.9.17

OFFICE ORDER

In pursuance of Rule-31 of Sindh Public Procurement Rules 2010 amended in 2013, Mechanism for Redressal of Grievances, a Redressal Committee comprising of following officers have been constituted to address the complaint of bidders that may occur during the procurement proceeding of tender for Purchase of Other (Miscellaneous)/Petty Articles, Uniform / liveries, Stationary articles ,Printing work & Repair of Machinery / Equipment and Furniture / Fixture for health facilities of District East Karachi for the current financial year 2017-2018.

S.#	Name of Officer with designation	Function
01	District Health Officer (BS-20), District South Karachi.	Chairman
02	Dr.Atiq-ur-Rehman, Dy.T.H.O (BS-18) Jamshed Town.	Member
03	Representative of A.G.Sindh Karachi.	Member

**DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI**

Copy submitted for kind information and necessary action to:-

01. The Secretary to Government of Sindh Health Department, Karachi.
02. The Director General Health Services Sindh at Hyderabad.
03. The Managing Director, Sindh Public Procurement Regulatory Authority, Kar
04. The Accountant General Sindh, Karachi with the request to nominate his representative for the above said committee at the earliest possible.
05. The Director Health Services Karachi Division Karachi.
06. The District Health Officer, District South, Karachi.
07. Dr.Atiq-ur-Rehman Qureshi, Dy.T.H.O Jamshed Town Karachi.


**DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI**




BIDDING DATA

Procuring Agency	District Health officer District East Karachi
Address	District Health Officer District East Karachi, Situating at 1 st Floor of BHU Patel Para Main Jahangir Road Karachi.
Name of Work	Procurement of Other Miscellaneous Articles, Uniform Liveries, Stationary articles, Printing work, Repair of machinery / Equipment's, and Furniture / Fixture.
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	16-10-2017.
Performance Security	2% of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage-One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity Damages	0.05% of the bid price per day after the period of completion upto 10% Maximum
Inspection Authority	Inspection Committee
Place of Inspection	Store of District Health Office District East Karachi
Place of Delivery	Store of District Health Office District East Karachi.

**APPROXIMATE COST OF OTHER MISCELLANEOUS ARTICLES
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
001	Dust Bin Plastic	No	300	Rs.140.00	Rs.42,000.00
002	Locks Tricycle Medium Size	No	100	Rs.200.00	Rs.20,000.00
003	Room Spray	Bottle	100	Rs.250.00	Rs.25,000.00
004	Viper with wooden handle large size	No	500	Rs.250.00	Rs.125,000.00
005	Spray Pump	No	500	Rs.145.00	Rs.72,500.00
006	Mob with handle Medium Size	No	500	Rs.390.00	Rs.195,000.00
007	Mob with handle Large Size	No	500	Rs.550.00	Rs.275,000.00
008	Tissue Paper Box	Box	1000	Rs.90.00	Rs.90,000.00
009	Basket Plastic	No	100	Rs.285.00	Rs.28,500.00
010	Balti Plastic Medium Size	No	200	Rs.690.00	Rs.138,000.00
011	Calculator 12 Digit	No	50	Rs.575.00	Rs.28,750.00
012	Cartridge HP Laser Jet P1020	No	10	Rs.4400.00	Rs.44,000.00
013	Cartridge HP Laser Jet P1102	No	10	Rs.4000.00	Rs.40,000.00
014	USB Flash Drive 8 GB	No	50	Rs.700.00	Rs.35,000.00
015	USB Flash Drive 16 GB	No	25	Rs.1350.00	Rs.33,750.00
016	USB Flash Drive 64 GB	No	25	Rs.2200.00	Rs.55,000.00
017	Tea Cup with Saucer	No	10 Set	Rs.1300.00	Rs.13,000.00
018	Tea Spoon SS	No	96	Rs.36.00	Rs.3,456.00
019	Electric wire 7/29	Coil	12	Rs.6500.00	Rs.78,000.00
020	Electric wire 7/44	Coil	12	Rs.9000.00	Rs.108,000.00
021	Electric wire 7/36	Coil	12	Rs.8000.00	Rs.96,000.00
022	Torch standard size	No	200	Rs.745.00	Rs.149,500.00
023	Glass Tumbler Good Quality	No	500	Rs.30.00	Rs.15,000.00
024	LED Bulb 12 Watt	No	200	Rs.510.00	Rs.102,000.00
025	LED Bulb 18 Watt	No	200	Rs.690.00	Rs.138,000.00
026	Tube light Complete LED	No	200	Rs.900.00	Rs.180,000.00
027	Pedestal Fan Large Size	No	25	Rs.7500.00	Rs.187,500.00
028	Exhaust Fan Medium Size	No	50	Rs.3800.00	Rs.190,000.00


DISTRICT HEALTH OFFICER
EAST. KARACHI.


029	Braket Fan Medium Size	No	40	Rs.4800.00	Rs.192,000.00
030	WiFi Router	No	10	Rs.1900.00	Rs.19,000.00
031	Water Cooler Standard Size	No	100	Rs.1400.00	Rs.140,000.00
032	Detergent Powder	Kg	1000	Rs.210.00	Rs.210,000.00
033	Wash Room (commode) Cleaner	No	200	Rs.290.00	Rs.58,000.00
034	Wash Room WC Cleaner	No	200	Rs.290.00	Rs.58,000.00
035	Wall Clock Digital	No	50	Rs.900.00	Rs.45,000.00
036	Mechanical Tool Box standard Size	No	05	Rs.6000.00	Rs.30,000.00
037	Drill Machine Heavy Duty Complete	No	05	Rs.7900.00	Rs.39,500.00
038	Door Lock Cylinder Type	No	100	Rs.900.00	Rs.90,000.00
039	Door Lock Handle Type	No	100	Rs.950.00	Rs.95,000.00
040	Brush for Wall Cleaner	No	300	Rs.270.00	Rs.81,000.00
041	Towel (M / size) Best Quality	No	300	Rs.450.00	Rs.135,000.00
042	Dust Bin Pedal opener	No	100	Rs.1450.00	Rs.145,000.00
043	Tissue Roll	Roll	1000	Rs.60.00	Rs.60,000.00
044	Lota Plastic	No	100	Rs.130.00	Rs.13,000.00
045	Duster large size	No	5000	Rs.55.00	Rs.275,000.00
046	Power Plug Simple	No	200	Rs.550.00	Rs.110,000.00
047	Electric Sheet 6.2	No	100	Rs.530.00	Rs.53,000.00
048	Electric Sheet 8.2	No	50	Rs.660.00	Rs.33,000.00
049	Electric Sheet 4.2	No	50	Rs.490.00	Rs.24,500.00
050	Cell for Torch large size	No	300	Rs.55.00	Rs.16,500.00
051	Cell for Torch Small size	No	300	Rs.25.00	Rs.7,500.00
052	Solution Tape	No	200	Rs.60.00	Rs.12,000.00
053	Dinner Set.	Set	05	Rs.18000.00	Rs.90,000.00
054	Cutlery Set	Set	05	Rs.6000.00	Rs.30,000.00
055	Blower	No	25	Rs.3700.00	Rs.92,500.00
056	Soap Dish	No	200	Rs.190.00	Rs.38,000.00
057	Plastic Shopper for Dust Bin Per Kg	Pack	500	Rs.190.00	Rs.95,000.00
058	Paper Plate	No	2000	Rs.7.00	Rs.14,000.00
059	Disposable Glass	No	2000	Rs.5.00	Rs.10,000.00
060	Electric Tea Jug	No	30	Rs.1700.00	Rs.51,000.00


 DISTRICT HEALTH OFFICER
 EAST. KARACHI.

061	Emergency Light Rechargeable	No	50	Rs.980.00	Rs.49,000.00
062	Energy Saver 14 Watt	No	100	Rs.190.00	Rs.19,000.00
063	Energy Saver 18 Watt	No	100	Rs.210.00	Rs.21,000.00
064	Energy Saver 24 Watt	No	100	Rs.240.00	Rs.24,000.00
065	Energy Saver 65 Watt	No	10	Rs.1200.00	Rs.12,000.00
066	Energy Saver 80 Watt	No	10	Rs.1500.00	Rs.15,000.00
067	Extension Board 05Plug	No	10	Rs.610.00	Rs.6,100.00
068	Toilet Soap Best Quality	Bar	3000	Rs.55.00	Rs.165,000.00
069	Laundry Soap	Bar	2000	Rs.35.00	Rs.70,000.00
070	Broom Soft	No	1000	Rs.130.00	Rs.130,000.00
071	Broom Hard	No	1000	Rs.110.00	Rs.110,000.00
072	Insecticide Killer Powder	Pkt	200	Rs.70.00	Rs.14,000.00
073	Mosquitoes Oil Spray 450ml	Bottle	200	Rs.450.00	Rs.90,000.00
074	Phenyle Liquid (Concentrated)	Bottle	1000	Rs.220.00	Rs.220,000.00
075	Phenyle Liquid 03 Liter) Bottle	Bottle	1000	Rs.310.00	Rs.310,000.00
076	External Hard Drive ITB	No	02	Rs.9000.00	Rs.18,000.00
077	Plate China Large	No	200	Rs.110.00	Rs.22,000.00
078	Plate China Small	No	200	Rs.80.00	Rs.16,000.00
079	Stabilizer 1500 Watt	No	25	Rs.4500.00	Rs.112,500.00
080	Stabilizer 5000 Watt	No	10	Rs.12000.00	Rs.120,000.00
081	Table Set	Set	100	Rs.1600.00	Rs.160,000.00
082	Pipe Plastic Per Ft.	Feet	3000	Rs.44.00	Rs.132,000.00
083	Printer with Photocopier & Lens	No	01	Rs.60,000.00	Rs.60,000.00
084	Battery for vehicle 60 Amp	No	02	Rs.5000.00	Rs.10,000.00
085	Dust Bin Trolley	No	10	Rs.4200.00	Rs.42,000.00
086	Water Dispenser	No	05	Rs.15,000.00	Rs.75,000.00
087	Stapler heavy duty	No	05	Rs.1900.00	Rs.9,500.00
088	Loading Trolley	No	10	Rs.4500.00	Rs.45,000.00
089	Gluko Meter	No	25	Rs.4000.00	Rs.100,000.00
090	Stripe for Gluko Meter (Pack of 50 Strip)	Pkt	100	Rs.1200.00	Rs.120,000.00
091	Digital Camera	No	01	Rs.60,000.00	Rs.60,000.00
092	Multimedia Projector with Stand	No	01	Rs.80,000.00	Rs.80,000.00


 DISTRICT HEALTH OFFICER
 EAST. KARACHI.

093	Computer LED 19"	No	02	Rs.12,000.00	Rs.24,000.00
094	Rexene Good Quality P.Meter	Meter	100	Rs.250.00	Rs.25,000.00
095	Bleaching Powder	Kg	500	Rs.300.00	Rs.150,000.00
096	Mosquitoes Coil	Pkt	100	Rs.110.00	Rs.11,000.00
097	Spin Mob Bucket Complete	No	50	Rs.6800.00	Rs.340,000.00
098	Drain Opener	Bott	200	Rs.150.00	Rs.30,000.00
099	Brush for WC Cleaner	No	200	Rs.290.00	Rs.58,000.00
100	Brush for Commode Cleaner	No	200	Rs.310.00	Rs62,000.00.
101	Syringe Cutter	No	200	Rs.300.00	Rs60,000.00.
102	Wall Board White Color Medium Size	No	50	Rs.2200.00	Rs.110,000.00
103	One wheel trolley Iron	No	10	Rs.6200.00	Rs.62,000.00
104	Belcha with wooden handle	No	25	Rs.1500.00	Rs.37,500.00
105	Khudal with wooden handle	No	25	Rs.900.00	Rs.22,500.00
106	Phawra with wooden handle	No	25	Rs.950.00	Rs.23,750.00
107	Wireless speaker portable	No	25	Rs.11000.00	Rs.275,000.00
108	Microphone	No	25	Rs.1200.00	Rs.30,000.00
109	LPG Stoves Medium Size	No	50	Rs.1700.00	Rs.85,000.00
110	Scanner	No	05	Rs.7000.00	Rs.35,000.00
111	Punching Machine Heavy Duty	No	25	Rs.4200.00	Rs.105,000.00
112	Sutli Large Size	Kg	500	Rs.400.00	Rs.200,000.00
113	Notice Board Wooden with cloth	No	50	Rs.3500.00	Rs.175,000.00
	TOTAL AMOUNT				Rs.92,27,806/-


 DISTRICT HEALTH OFFICER
 EAST. KARACHI.

**APPROXIMATE COST OF UNIFORM/LIVERIES & PROTECTIVE CLOTHING
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	100	Rs.450.00	Rs.4500.00
02	Pillow	No	25	Rs.600.00	Rs.15000.00
03	Pillow Cover	No	20	Rs.250.00	Rs.5000.00
04	Curtain Cloth	Meter	100	Rs.1200.00	Rs.120000.00
05	Table Cloth	Meter	100	Rs.350.00	Rs.35000.00
06	Uniform Cloth	Meter	250	Rs.155.00	Rs.38750.00
00	TOTAL AMOUNT				Rs.218250.00


**DISTRICT HEALTH OFFICER
EAST. KARACHI.**


**APPROXIMATE COST OF STATIONARY ARTICLES
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No	100 NO	Rs.22.00	Rs.2200.00
02	Stapler Machine	No	25 No	Rs.600.00	Rs.15000.00
03	Stapler Pins	Pkt	20 Pkt	Rs.50.00	Rs.1000.00
04	Punching Machine	No	25 No	Rs.600.00	Rs.15000.00
05	White Paper A4 Size	Ream	100 Reams	Rs.320.00	Rs.32000.00
06	White paper Legal Size	Ream	10 Reams	Rs.470.00	Rs.4700.00
07	File Cover kacha	No	200 No	Rs.15.00	Rs.3000.00
08	File Cover Pakka	No	500 No	Rs.25.00	Rs.12500.00
09	Folder File Large Size	No	10 No	Rs.350.00	Rs.3500.00
10	Art Line Fine Blue Color	No	10 No	Rs.55.00	Rs.550.00
11	Highlighter Green & Pink Color	No	05No	Rs.90.00	Rs.450.00
12	Blanco	Pkt	05Pkt	Rs.110.00	Rs.550.00
13	Gum Stick	Bott	10Bottle	Rs.70.00	Rs.700.00
14	Pencil	No	12 No	Rs.10.00	Rs.120.00
15	Eraser	No	12 No	Rs.7.00	Rs.84.00
16	Pencil Sharpener	No	05 No	Rs.10.00	Rs.50.00
17	Weight Paper	No	50No	Rs.55.00	Rs.2750.00
18	Register Medium Size	No	10No	Rs.345.00	Rs.3450.00
19	Common Pins	Pkt	10 Pkts	Rs.75.00	Rs.750.00
20	Gem Clip	Pkt	05 Pkts	Rs.55.00	Rs.275.00
21	Paper Bucket	No	05 NO	Rs.95.00	Rs.475.00
22	Envelopes Packet of 100 Nos	No	50 Pkt	Rs.190.00	Rs.9500.00
00	TOTAL AMOUNT				Rs.108604.00


DISTRICT HEALTH OFFICER
EAST. KARACHI

**APPROXIMATE COST OF PRINTING WORK
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Printing work of OPD Slips per 1000 Slips	No	50000	Rs.1100/- Per 1000	Rs.55000/-
02	Printing work of File Cover per 100 Files	No	500	Rs.5000/- Per 100	Rs.25000/-
03	Printing of Poster for awareness programme of different diseases	No	10000	Rs.3/50	Rs.35000/-
00	TOTAL AMOUNT				Rs.1,15,000.00


DISTRICT HEALTH OFFICER
EAST. KARACHI.

**APPROXIMATE COST OF REPAIR WORK OF MACHINERY / EQUIPMENT
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01	Rs.2500.00	Rs.2500.00
02	Repair Work of Dental Unit	Unit	01	Rs.10000.00	Rs.10000.00
03	Repair Work of Stretcher Trolley	Unit	05	Rs.2000.00	Rs.10000.00
04	Repair Work of Wheel Chair	Unit	05	Rs.1500.00	Rs.7500.00
05	Repair Work of Bed Side Locker	Unit	10	Rs.500.00	Rs.5000.00
06	Repair / Service work of A/C 1.5 Tons	Unit	01	Rs.3000.00	Rs.3000.00
07	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	10	Rs.4000.00	Rs.40000.00
08	Repair Work of Iron Bed	Unit	10	Rs.900.00	Rs.9000.00
09	Repair Work of Folwer Bed	Unit	05	Rs.1400.00	Rs.7000.00
10	Repair Work of Medicines Trolley	Unit	05	Rs.1200.00	Rs.6000.00
11	Repair Work of Suction Machine	Unit	01	Rs.3600.00	Rs.3600.00
12	Repair Work of Blood Pressure Apparatus	Unit	10	Rs.190.00	Rs.1900.00
13	Repair Work of Labor Table	Unit	05	Rs.3700.00	Rs.18500.00
14	Repair Work of Water Motor (Winding)	Unit	01	Rs.1200.00	Rs.1200.00
15	Repair Work of Electric Fans	Unit	20	Rs.400.00	Rs.8000.00
16	Repair Work of Computer	Unit	02	Rs.5200.00	Rs.10400.00
17	Repair Work of Printer Hp-1020	Unit	01	Rs.3700.00	Rs.3700.00
18	Repair Work of Ice Liner (Single Door)	Unit	10	Rs.3200.00	Rs.32000.00
19	Repair Work of Ice Liner (Double Door)	Unit	06	Rs.4400.00	Rs.26400.00
00	TOTAL AMOUNT				Rs.205700.00


DISTRICT HEALTH OFFICER
EAST. KARACHI.

**APPROXIMATE COST OF REPAIR WORK OF FURNITURE / FIXTURE
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

S.#	DESCRIPTION OF WORK	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair work of Wooden Benches	Unit	44	Rs.1000.00	Rs.44,000.00
02	Repair work of Iron Benches	Unit	10	Rs.700.00	Rs.7,000.00
03	Repair work of Wooden Table Large Size	Unit	05	Rs.500.00	Rs.2,500.00
04	Repair work of Wooden Table M/Size	Unit	10	Rs.475.00	Rs.4,750.00
05	Repair work of Wooden Table (THO Office)	Unit	01	Rs.1500.00	Rs.1,500.00
06	Repair work of revolving Chair	Unit	10	Rs.250.00	Rs.2,500.00
07	Repair work of Foam Chair	Unit	24	Rs.300.00	Rs.7,200.00
08	Repair work of Knitted Chair	Unit	24	Rs.290.00	Rs.6,960.00
09	Repair work of cupboard (almirah steel)	Unit	10	Rs.700.00	Rs.7,000.00
10	Repair work of stool	Unit	25	Rs.200.00	Rs.5,000.00
11	Repair work of sofa set complete	Unit	02	Rs.2500.00	Rs.5,000.00
12	Repair work of File Cabinet	Unit	05	Rs.900.00	Rs.4,500.00
13	Repair work of Computer Table	Unit	02	Rs.1200.00	Rs.2,400.00
14	Repair work of Side Table	Unit	02	Rs.850.00	Rs.1,700.00
00	TOTAL AMOUNT				Rs.102,010.00


DISTRICT HEALTH OFFICER
EAST. KARACHI.