



IFB NO.HD/PRO-fur/2017
GOVERNMENT OF SINDH
Health DEPARTMENT
Karachi dated: 04th October 2017

TENDER NOTICE

1. The Health Department, Government of Sindh has received an allocation from the Public Funds in Pak rupees towards the cost of furniture for Health Department, Government of Sindh. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of furniture for Health Department.
2. The Health Department now invites sealed bids on Single Stage Two envelope Bidding procedure from original manufacturers or their authorized distributors or suppliers in Sindh, registered with Income Tax, SRB (where applicable) & Sales Tax Department to procure furniture.
3. Interested eligible bidders may obtain further information from the office of Deputy Secretary (Budget), Health Department, 4th Floor, New Sindh Secretariat Building, Kamal Atta Turk Road, Karachi.
4. A complete set of bidding document may be purchased by interested bidders on the submission of a written application to the above and upon payment of Rs.2000/ nonrefundable fee in shape of Demand Draft or Pay Order in favour of Secretary Health, Health Department, Government of Sindh 4th Floor, New Sindh Secretariat Building, Kamal Atta Turk Road, Karachi from the date of publication upto 23-10-2017 during office hours.
5. Sealed Bids must be delivered to the office of Additional Secretary (PM&I) Health Department at 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi on or before **24-10-2017 upto 3.30 pm** and must be accompanied by a bid security of Three (3) % of bid cost.
6. Bids will be opened by the procurement committee of the Health Department in the presence of bidders' / representatives of bidders on **24-10-2017 at 4.00 pm** at the office of Additional Secretary (PM&I) Health Department at 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.
7. The rates quoted should be inclusive of GST, Income Tax, etc GST will be deducted at source at prescribed rates. Delivery of items will be made at Health department secretariat as mentioned in the bidding document.
8. The bidders are requested to give their best and final prices as no negotiations are expected.
9. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.
10. Procurement Committee reserves the Right to Accept or Reject any or All Bids without assigning any reason prior to award of contract as per the relevant provisions of SPPRA Rules, 2010.
11. Invitation for Bids / Tender Notice can be download from SPPRA website: www.pprasindh.gov.pk but the bidder must submit the tender fee in prescribed manner alongwith technical bid.


Deputy Secretary (Budget)
Health Department



IFB NO.HD/PRO-fur/2017
GOVERNMENT OF SINDH
Health DEPARTMENT
Karachi dated: 4th October 2017

To,

The Director Information
Advertisement section
Government of Sindh block No 96
Sindh Secretariat Karachi.

Subject: **TENDER NOTICE FOR THE PURCHASE OF FURNITURE FOR HEALTH DEPARTMENT.**

The seven copies of Tender Notice for the purchase of Furniture for Health Department are attached for publication in daily leading newspapers i.e. SINDHI, URDU & ENGLISH.


DEPUTY SECRETARY (BUDGET)
Health Department, Government of Sindh,

Cc.

- P.S. to Secretary Health, Government of Sindh, Karachi.


P.S. Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi


DEPUTY SECRETARY (BUDGET)
Health Department, Government of Sindh,

حکومت سندھ محکمہ صحت



IFB No.HD/PRO-fur/2017 Karachi Dated: 04-10-2017

ٹینڈر نوٹس

- 1- محکمہ صحت، حکومت سندھ کو محکمہ صحت، حکومت سندھ کیلئے فرنیچر کی لاگت کے ضمن میں پاکستانی روپوں میں پبلک فنڈ سے ایک ایلیمینٹیشن موصول ہوئی ہے، اس ایلیمینٹیشن کی یا تو ان کے جڑ کو محکمہ صحت کیلئے فرنیچر کی پروکیورمنٹ کیلئے کنٹریکٹ کے تحت اہل ادا کنندگیوں پر اطلاق کرنے کا خواہاں ہے۔
- 2- اب محکمہ صحت کو فرنیچر پروکیور کرنے کیلئے ایم ٹی ایس، SRB (جہاں قابل اطلاق ہو) اور سیکرٹریس ڈپارٹمنٹ سے رجسٹرڈ سندھ میں حقیقی مینوفیکچررز یا ان کے مجاز ڈسٹری بیوٹرز یا سپلائرز سے منسلک اسٹیٹ ٹو اینڈ پبلک ڈیمنڈ طریقہ کار پر سربراہ پیشکشیں مطلوب ہیں۔
- 3- ڈپٹی کے حامل بولی دہندگان مزید معلومات دفتر ڈپٹی سیکریٹری (بجٹ) محکمہ صحت، چچی منزل، سندھ سیکریٹریٹ بلڈنگ، کمال اتارک روڈ، کراچی سے فریڈ کر سکتے ہیں۔
- 4- ڈپٹی کے حامل بولی دہندگان کی جانب سے ڈیمنڈ دستاویزات کا ایک کھل سیٹ بالاکوٹری ری درخواست منع کرانے اور 2000/-RS قابل واپسی نمونہ شکل ڈیمانڈ ڈرافٹ یا پے آرڈر بجٹ سیکریٹری ہیلتھ محکمہ صحت، حکومت سندھ، چچی منزل، نیو سندھ سیکریٹریٹ بلڈنگ، کمال اتارک روڈ، کراچی کی ادائیگی پر اشاعت کی تاریخ سے 23-10-2017 تک دوران دفتری اوقات خرید جا سکتا ہے۔
- 5- سربراہ پیشکشیں 24-10-2017 کو یا قبل سہ پہر 03:30 بجے تک دفتر ایڈیشنل سیکریٹری (PM&I) محکمہ صحت بہ مقام تیسری منزل، تعلق ہاؤس، سندھ سیکریٹریٹ بلڈنگ نمبر 2، کمال اتارک روڈ، کراچی کو لازماً موصول ہو جائیں اور پیشکش کی لاگت کی تین (3%) ڈیسکوری لازماً منسلک کرنی ہوگی۔
- 6- پیشکشیں 24-10-2017 بوقت شام 04:00 بجے بولی دہندگان/بولی دہندگان کے نمائندوں کی موجودگی میں دفتر ایڈیشنل سیکریٹری (PM&I) محکمہ صحت بہ مقام تیسری منزل، تعلق ہاؤس، سندھ سیکریٹریٹ بلڈنگ نمبر 2، کمال اتارک روڈ، کراچی میں محکمہ صحت کی پروکیورمنٹ کمیٹی کی جانب سے کھولی جائیں گی۔
- 7- درج کردہ نرخ بشمول GST، ایم ٹی ایس وغیرہ ہونے چاہئیں، GST مجوزہ نرخ پر سروس پر منبہا کیا جائے گا، آئٹمز کی ترسیل محکمہ صحت سیکریٹریٹ میں کرنی ہوگی جیسا کہ ڈیمنڈ دستاویزات میں درج کر دیا ہے۔
- 8- بولی دہندگان سے درخواست کی جاتی ہے کہ وہ اچھی اور حتمی قیمتیں درج کریں جیسا کہ گت و شہید کی توقع نہیں ہے۔
- 9- ٹینڈر کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دیے جانے/اعلان کی صورت میں ٹینڈرز آئندہ کام والے دن جمع کرانے اکھولے جائیں گے۔
- 10- SPPRA رولز 2010 کی متعلقہ شقوں سے مشروط پروکیورمنٹ کمیٹی کو کنٹریکٹ ایوارڈ کئے جانے قبل کسی بھی وقت بلا اظہار وجوہ کسی یا تمام پیشکشوں کو قبول یا مسترد کرنے کا حق حاصل ہے۔
- 11- پیشکشوں کیلئے پبلی انڈر ٹائٹل SPPRA ویب سائٹ www.pprasindh.gov.pk سے ڈاؤن لوڈ کئے جاسکتے ہیں لیکن بولی دہندہ کو ٹیکنیکل پیشکش کے ممبر اور مجوزہ طریقہ کار میں ٹینڈر نمونہ لازماً جمع کرنی ہوگی۔

ڈپٹی سیکریٹری (بجٹ)

محکمہ صحت

INF-KRY:No.4129/17





GOVERNMENT OF SINDH

HEALTH DEPARTMENT

IFB NO.HD/PRO-fur/2017 Karachi Dated: 04th October 2017

TENDER NOTICE

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Deputy Secretary (Budget)
Health Department

INF-KRY:No.4129/17



Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

حکومت سنڌ هيلت ڊپارٽمنٽ



IFB NO.HD/PRO-fur/2017 Karachi dated: 04th October 2017

ٽينڊر نوٽيس

1. هيلٽ ڊپارٽمنٽ، حڪومت سنڌ فرنيچر جي لاڳت تي هيلٽ ڊپارٽمنٽ، حڪومت سنڌ لاءِ پاڪستاني رين ۾ پبلڪ فنڊس کان حصو وصول ڪيو آهي. هي ارادو آهي ته هيلٽ ڊپارٽمنٽ لاءِ فرنيچر جي پروڪيورمنٽ لاءِ ڪنٽريڪٽ هيلٽ هن مختص فنڊ جي آمدني جا حصا اهل ادائينگي تي لاڳو ٿيندا.
2. هيلٽ ڊپارٽمنٽ هاڻ سنگل اسٽيج تو اينولپ بڊنگ طريقي ڪار تي فرنيچر پروڪيور ڪرڻ لاءِ انڪر ٽيڪس (SRB) مان (جتي لاڳو ٿي) ۽ سيلز ٽيڪس ڊپارٽمنٽ مان رجسٽرڊ سنڌ ۾ حقيقي مينوفڪچررز يا مجاز ڊسٽريبيوٽرز يا سپلائرز کان مھرينڊ واک گھرائي ٿو.
3. دلچسپي رکندڙ اهل بدرز ڊپٽي سيڪريٽري (بجيت) هيلٽ ڊپارٽمنٽ 4 ماڻ نيو سنڌ سيڪريٽريٽ بلڊنگ ڪمال اتارڪ روڊ ڪراچي جي دفتر مان وڌيڪ معلومات حاصل ڪري سگھن ٿا.
4. دلچسپي رکندڙ بدرز پاران واک دستاويزن جو مڪمل سيٽ مٿين ڏانهن تحريري درخواست جمع ڪرائڻ ۽ سيڪريٽري هيلٽ، هيلٽ ڊپارٽمنٽ حڪومت سنڌ 4 ماڻ نيو سنڌ سيڪريٽريٽ بلڊنگ ڪمال اتارڪ روڊ ڪراچي جي حق ۾ ڊمانڊ ڊرافٽ يا بي آرڊر جي صورت ۾ -/2000 رپيا ناقابل واپسي جي ادائينگي تي اشاعت جي تاريخ کان 23-10-2017 تائين آفيس وقت دوران حاصل ڪري سگھجي ٿو.
5. مھرينڊ واک لازمي ايڊيشنل سيڪريٽري (PM&I) هيلٽ ڊپارٽمنٽ 3 ماڻ تغلق هاٿوس سنڌ سيڪريٽريٽ بلڊنگ نمبر 2 ڪمال اتارڪ روڊ ڪراچي جي دفتر ۾ 24-10-2017 منجهند 3:30 وڳي تائين يا پھريان وصول ٿي وڃن ۽ واک لاڳت جي تي (3) % جي بد سيڪيورٽي سان لازمي گڏ هجن.
6. واک هيلٽ ڊپارٽمنٽ جي پروڪيورمنٽ ڪميٽي پاران ايڊيشنل سيڪريٽري (PM&I) هيلٽ ڊپارٽمنٽ 3 ماڻ تغلق هاٿوس سنڌ سيڪريٽريٽ بلڊنگ نمبر 2 ڪمال اتارڪ روڊ ڪراچي جي دفتر ۾ بدرز/بدرز جي نمائندن جي موجودگي ۾ 24-10-2017 منجهند 4:00 وڳي تائين کوليا ويندا.
7. بيان ڪيل اگھ GST، انڪر ٽيڪس وغيره سميت هٿن گھرجن، GST تجويز ڪيل اگھن جي ذريعي تي ڪاٽيو ويندو آئتمز جي ڊيلوري واک دستاويزن ۾ بيان ڪيل طور هيلٽ ڊپارٽمنٽ سيڪريٽريٽ وٽ ڪئي ويندي.
8. بدرز سان درخواست آهي ته پنهنجا بهترين ۽ آخري اگھ پيش ڪن جيئن ته ڪا ڳالھ ٻولھ نه ڪئي ويندي.
9. ٽينڊر ڪلڻ جي تاريخ تي حڪومت پاران عام موڪل جي اعلان ٿيڻ جي صورت ۾، ٽينڊرز ايندڙ ڪم واري ڏينھن تي جمع/کوليا ويندا.
10. پروڪيورمنٽ ڪميٽي SPPRA قانون 2010 جي لاڳاپيل فراھمي مطابق ڪنٽريڪٽ جي ايوارڊ کان پھريان بنا ڪو سبب ڄاڻائڻ جي ڪو يا سمورا واک رد يا قبول ڪرڻ جو حق محفوظ رکي ٿي.
11. واکن لاءِ ڪوٽ/ٽينڊر نوٽيس SPPRA ويب سائيت، www.pprasindh.gov.pk تان ڏاڻون لوڊ ڪري سگھجي ٿو پر بدر ٽينڊر في لازمي ٽيڪنيڪل واک سان گڏ تجويز ڪيل طريقي سان جمع ڪرائيندو.

ڊپٽي سيڪريٽري (بجيت)
هيلٽ ڊپارٽمنٽ

INF-KRY:NO.4129/17

Say No to Corruption

TEXT

اسين دهشتگردي خلاف متحد آهيون



سنڌ ۾ تعليم جي بھتري لاءِ، علمي ۽ پنھنجو پيغام لکي ڪري 8 3 9 8 تي ايس ايس ڪريو

Thursday, October 5, 2017

www.sindhexpress.com.pk

پالاعده تصنيق نيل

روزاني

سنڌ ايڪسپريس

جديد آباد

ڏينھن 218، شمارو 5، 2017، 14 نومبر، 14:30 بجين، 12 ايسٽ 15 ايسٽ

ڏينھن 218، شمارو 5، 2017، 14 نومبر، 14:30 بجين، 12 ايسٽ 15 ايسٽ



NOTIFICATION

No.SO (PM&I) Health./Procurement/2017:- In supersession of this department's notification of even number dated 25th September, 2017 and in pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010 (Amended 2017) a Procurement Committee comprising of following Officers for Purchase of Equipments/Machinery/Furniture under regular SNE for Health Department, Government of Sindh, for the year 2017-18, is constituted as under:-

- | | |
|---|-------------------|
| 1- Deputy Secretary (Budget),
Health Department, GoS | Chairman |
| 2- Section Officer (IV)
Health Department, GoS | Member/ Secretary |
| 3- Section officer,
Food Department, GoS | Member |

Function & Responsibilities of the Committee

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation reports as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority; and
- Performing any function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO-
SECRETARY TO GOVT. OF SINDH

No.SO (PM&I) Health./Procurement/2017

dated 26th - Sept - 2017

Copy forwarded for information & necessary action to:

1. All Members of Committee.
2. The P.S. to Minister, Health Department, Govt. of Sindh, Karachi.
3. The Additional Secretary (Dev.), Health Department, Government of Sindh, Karachi
4. The P.S to Secretary, Health Department, Govt. of Sindh, Karachi
5. Office Order File

SECTION OFFICER (PM&I)



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

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

Karachi, dated 31st May, 2017

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.


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



ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
Financial year 2017-18

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Provision of 200 Dialysis Facilities in all Districts of Sindh	On need basis	N/A	642.921	----	ADP	Two Stage Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter	
2	Provision for purchase of Microscopic Endoscopy Cell Vizio in all teaching hospitals in Sindh	-	N/A	300.000	----	ADP	Two Stage Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter	
3	Strengthening of Physiotherapy Department at all Teaching Hospitals of Sindh	On need basis	N/A	202.984	-----	ADP	One Stage Two Envelope Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter	

4	Strengthening of Mortuary facilities at all Teaching & Major Hospitals in Sindh	On need basis	N/A	109.731	-----	ADP	One Stage Two Envelope Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter
5	Purchase of Equipment/Plant & Machinery, Furniture under regular SNE	On need basis	N/A	19.495	-----	Regular Budget	Single Stage Two Envelope	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter


 SECTION OFFICER (PM&I)