



TENDER NOTICE

- 1- The Health Department, Government of Sindh has received an allocation from the Public Funds in Pak rupees towards the cost of Various Medical Instruments & Equipments for Dr. Ruth K.M Pfau Civil Hospital, Karachi. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Various Medical Instruments & Equipments for Health Department.
- 2- The Health department now invites sealed bids in accordance with SPP Rule 46(2) **"Single Stage – Two Envelope procedures"** from well reputed and original manufacturers or their authorized dealers / Distributors registered with sales Tax (SRB') and Income Tax department for procurement of Various Medical Instruments and Equipments for Dr. Ruth K.M Pfau Civil Hospital Karachi
- 3- The Bidding Document containing specification, terms and conditions including other details can be obtained from the office of "Section Officer (PM&I), 3rd Floor, Tughlaq House, Sindh Secretariat Building No. 02, Kamal Atta Turk Road Karachi, from **Date of Publication upto 24-10-2017** during official working hours, against the tender fee amount of Rs. 3000/= in the shape of payorder/ Demand Draft in the name of Secretary, Health Department, Government of Sindh.
- 4- The bidders are required to submit their sealed tender documents/Bids (technical & financial) in separate envelopes on or before **25-10-2017 at 3:30 P.M** at the office of Additional Secretary (PM&I), Health Department, 3rd Floor, Tughlaq House, Sindh Secretariat Building No.02, Kamal Atta Turk Road Karachi,
- 5- Only Technical bids/ proposals will be opened on **25-10-2017 at 4:00 PM** before the procurement committee in the presence of bidders/ their representative of the firms at the above mentioned office.
- 6- A pre-bid conference/ meeting will be held for all interested bidders on **16-10-2017 at 2:30 PM** at the office of Additional Secretary (PM&I), Health Department, 3rd Floor, Tughlaq House, Sindh Secretariat Building No.02, Kamal Atta Turk Road Karachi.
- 7- The rates shall be quoted in Pak rupees and should be inclusive of GST, SRB (where applicable), Income Tax etc. GST will be deducted at source at the prescribed rates. The further details are enclosed in the bidding documents.
- 8- The Bid Security of 3% of the quoted price must be submitted alongwith bids on bid submission date in the shape of pay order/ Call deposit in the name of **"Secretary, Health Department, Government of Sindh"**. The bid validity period is (90) days as per SPPRA Rules 2010 (Amended 2017).
- 9- In case of public Holiday, the bids shall be submitted and opened as per given schedule on the next working day.
- 10- The bidding documents can also be download from SPPRA website (www.spprasindh.gov.pk) but the bidder must submit the tender fee in prescribed manner along with technical bid.
- 11- Procurement Committee reserves the right to accept or reject any or all bids prior to award/acceptance of contract as per relevant provisions of SPPRA Rules 2010 (Amended 2017).


SECTION OFFICER (PM&I)
Health Department, GoS



IFB NO.HD/PRO-EQP/2017
GOVERNMENT OF SINDH
Health DEPARTMENT
Karachi dated: 5th October 2017

To,

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

Subject: **TENDER NOTICE FOR THE PURCHASE OF VARIOUS
MEDICAL INSTRUMENTS AND EQUIPMENTS FOR DR. RUTH
K.M. PFAU CIVIL HOSPITAL, KARACHI.**

The seven copies of Tender Notice for the purchase of various medical instruments and equipments for Dr. Ruth K.M. Pfau Civil Hospital, Karachi are attached for publication in daily leading newspapers i.e. SINDHI, URDU & ENGLISH.

SECTION OFFICER (PM&I)
Health Department, Government of Sindh

Cc.

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

[Signature]
05/10/2017
D332 Incharge -
Advertisement Section
Information Department
Govt. of Sindh, Karachi

[Signature]
SECTION OFFICER (PM&I)
Health Department, Government of Sindh

IFB NO: HD/PRO-eqp/2017/

حکومت سندھ... محکمہ صحت

کراچی مورخہ 5 اکتوبر 2017

ٹینڈر نوٹس

1. محکمہ صحت، حکومت سندھ کو ڈاکٹر راجہ کے ایم ڈی سول ہسپتال کراچی کیلئے مختلف میڈیکل انسٹرومنٹس اور ایکسپنس کیلئے پبلک ٹنڈر سے پاکستانی روپے میں بخش کردہ رقم موصول ہوئی ہے۔ اس بخش کردہ رقم کی یافت کے کچھ حصے کو محکمہ صحت کیلئے مختلف میڈیکل انسٹرومنٹس اور ایکسپنس کیلئے کئے جانے والے کنٹریکٹ کے تحت کی جانیوالی اہل ادائیگیوں کیلئے استعمال کرنے کا ارادہ ہے۔
2. محکمہ صحت اب SPP رول (2) 46 کے "ایک مرحلہ دولٹا طریق کار" کی مطابقت میں میڈیکل (SRB) اور ایکسپنس ڈیپارٹمنٹ میں رجسٹرڈ معروف اور رجسٹرڈ میڈیکل سپلائرز یا ان کے مجاز کردہ ڈیلرز ڈسٹری بیوٹرز سے ڈاکٹر راجہ کے ایم ڈی سول ہسپتال کراچی کیلئے مختلف میڈیکل انسٹرومنٹس اور ایکسپنس کی پروکیرمنٹ کیلئے سربراہر پیشکش طلب کرتا ہے۔
3. تصریحات، شرائط و ضوابط بشمول دیگر تفصیلات پر مشتمل بڈنگ دستاویزات دفتر سیکشن آفیسر (PM&I)، تیسری منزل، تعلق ہاؤس، سندھ سیکریٹریٹ بلڈنگ نمبر 02، کمال اتارک روڈ کراچی سے خارج اشاعت ہوا سے 24.10.2017 تک دوران اوقات کار مبلغ 3000 روپے کی ٹینڈر فیس بشمول بے آر آر ڈی مینڈیٹ ڈرافٹ بنام "سیکرٹری، محکمہ صحت، حکومت سندھ" کے قرض حاصل کی جاسکتی ہیں۔
4. پیشکش دہندگان کو اپنی سربراہر ٹینڈر دستاویزات/پیشکشیں (ٹیکنیکل اور فنانشل) جداگانہ لفافوں میں 25.10.2017 سے پہلے 3:30 بجے تک دفتر ایڈمنسٹریٹو سیکریٹری، (PM&I)، محکمہ صحت، تیسری منزل، تعلق ہاؤس، سندھ سیکریٹریٹ بلڈنگ نمبر 02، کمال اتارک روڈ کراچی میں جمع کرا دینی چاہئیں۔
5. صرف ٹیکنیکل پیشکشیں/پروپوزلز 25.10.2017 سے پہلے 4:00 بجے پروکیرمنٹ کمیٹی کے سامنے پیشکش دہندگان/ان کے مجاز کردہ فرم کے نمائندوں کی موجودگی میں مذکور بالا دفتر میں کھولی جائیں گی۔
6. واپسی رکھنے والے تمام پیشکش دہندگان کیلئے پری بڈنگ کال ٹینڈر کا انعقاد 16.10.2017 سے پہلے 2:30 بجے دفتر ایڈمنسٹریٹو سیکریٹری (PM&I)، محکمہ صحت، تیسری منزل، تعلق ہاؤس، سندھ سیکریٹریٹ بلڈنگ نمبر 02، کمال اتارک روڈ کراچی میں کیا جائیگا۔
7. نرن پاکستانی روپے میں پیش کئے جائیں، جن میں SRB، GST (جہاں اطلاق ہوتا ہو)، ایکسپنس وغیرہ شامل ہونے چاہئیں۔ GST مقررہ شرح سے بڑھ کر منہا کیا جائیگا۔ مزید تفصیلات بڈنگ دستاویزات کے ساتھ منسلک ہیں۔
8. لازم ہے کہ پیشکش کی کل لاگت کی 3% بڈسٹوری، پیشکش جمع کرانے کی تاریخ پر پیشکش کے مہر و پیشکش چپے آرڈر کال ڈپازٹ بنام "سیکرٹری، محکمہ صحت، حکومت سندھ" جمع کرائی جائے۔ پیشکش مقررہ رقبے کی مدت SPPRA رولز 2010 (ترمیم شدہ 2017) کی رو سے (90) دن ہے۔
9. عام تفصیل ہونے کی صورت میں پیشکشیں دیے گئے شیڈول کے مطابق اگلے یوم کار پر جمع کرائی جائیں گی۔
10. بڈنگ دستاویزات SPPRA ویب سائٹ (www.pprasinhd.gov.pk) سے ڈاؤن لوڈ کی جاسکتی ہیں تاہم اس صورت میں پیشکش دہندہ پر مقررہ صورت میں ٹینڈر فیس جمع کرانا لازم ہے۔
11. پروکیرمنٹ کمیٹی کنٹریکٹ تفویض/قبول کئے جانے سے قبل SPPRA رولز 2010 (ترمیم شدہ 2017) کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کر دینے کا حق محفوظ رکھتی ہے۔

دستخط..... سیکشن آفیسر (PM&I)

INF-KRY-4188/17

محکمہ صحت، حکومت سندھ

ہم دہشت گردی کے خلاف متہین

SAY NO TO
CORRUPTION

8398



NATIONAL 5



GOVERNMENT OF SINDH HEALTH DEPARTMENT TENDER NOTICE

1. The Health Department, Government of Sindh has received an allocation from the Public Funds in Pak rupees towards the cost of Various Medical Instruments & Equipments for Dr. Ruth K.M Pfau Civil Hospital, Karachi. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Various Medical Instruments & Equipments for Health Department.
2. The Health Department now invites sealed bids in accordance with SPP Rule 46(2) Single Stage - Two Envelope procedures from well reputed and original manufacturers or their authorized dealers / distributors registered with Sales Tax (SRB) and Income Tax Department for procurement of Various Medical Instruments and Equipments for Dr. Ruth K.M Pfau Civil Hospital Karachi.
3. The Bidding Document containing specification, terms, and conditions including other details can be obtained from the office of "Section Officer (PM&I), 3rd Floor, Tughlaq House, Sindh Secretariat Building No. 02, Kamal Atta Turk Road, Karachi, from Date of Publication up to 24-10-2017 during official working hours, against the tender fee amount of Rs. 3000/- in the shape of pay order/Demand Draft in the name of Secretary, Health Department, Government of Sindh.
4. The bidders are required to submit their sealed tender documents / Bids (technical & financial) in separate envelopes on or before 25-10-2017 at 3:30 p.m. at the office of Additional Secretary (PM&I), Health Department, 3rd Floor, Tughlaq House, Sindh Secretariat Building No. 02, Kamal Atta Turk Road, Karachi.
5. Only Technical bids/proposals will be opened on 25-10-2017 at 4:00 p.m. before the procurement committee in the presence of bidders/their representative of the firms at the above mentioned office.
6. A pre-bid conference/meeting will be held for all interested bidders on 16-10-2017 at 2:30 p.m. at the office of Additional Secretary (PM&I), Health Department, 3rd Floor, Tughlaq House, Sindh Secretariat Building No. 02, Kamal Atta Turk Road, Karachi.
7. The rates shall be quoted in Pak rupees and should be inclusive of GST, SRB (where applicable), Income Tax etc. GST will be deducted at source at the prescribed rates. The further details are enclosed in the bidding documents.
8. The Bid Security of 3% of the quoted price must be submitted along with bids on bid submission date in the shape of pay order/Call deposit in the name of "Secretary, Health Department, Government of Sindh". The bid validity period is (90) Days as per SPPRA Rules 2010 (Amended 2017).
9. In case of public Holiday, the bids shall be submitted and opened as per given schedule on the next working day.
10. The bidding documents can also be download from SPPRA website (www.spprasindh.gov.pk) but the bidder must submit the tender fee in prescribed manner along with technical bid.
11. Procurement Committee reserves the right to accept or reject any or all bids prior to award/acceptance of contract as per relevant provisions of SPPRA Rules 2010 (Amended 2017).

Sd/-
SECTION OFFICER (PM&I)
HEALTH DEPARTMENT, GOS

Say No to Corruption

INF/KRY-4188/17



NOTIFICATION

No.SO (PM&I) Health./Procurement/2017 : In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010 (Amended 2017) a Procurement Committee comprising of following Officers for Purchase of Instruments & Equipments for Dr. Ruth K.M Pfau Civil Hospital Karachi, Health Department, Government of Sindh, for the year 2017-18, is constituted as under:-

- | | | |
|----|--|-------------------|
| 1- | Additional Secretary (PM&I),
Health Department, GoS | Chairman |
| 2- | Section Officer (PM&I)
Health Department, GoS | Member/ Secretary |
| 3- | Professor of Microbiology,
Director, Dow Diagnostic & Research Laboratories,
DUHS, Karachi | 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 2nd October - 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 P.S to Secretary, Health Department, Govt. of Sindh, Karachi
4. The Additional Secretary (Dev.), Health Department, Government 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 (Admin/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)



Civil Hospital
Baba-e-Urdu Road, Karachi
Dated: July, 2017

CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Local Purchase of Drugs / Medicines (24/7 on Emergency Basis)	40,000 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
2	Purchase of Medical Gases	48,825 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
3	Purchase of Drugs / Medicines (Bulk Quantity)	89,600 (M)	Non-ADP	Single Stage Two Envelope	✓	✓	✓	✓	Rule 46 (2)
4	Janitorial Services	23,535 (M)	Non-ADP	Single Stage Two Envelope	✓	✓			Rule 46 (2)
5	Security Services	16,500 (M)	Non-ADP	Single Stage Two Envelope		✓	✓		Rule 46 (2)
6	Uniform & Protective Clothing	7,671 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
7	i) Other Misc. General Store (Sundries)	6,983 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	Rule 46 (1)
	ii) Other Misc. General Store (Appliances)								
8	Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements)	15,000 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
9	Diet for Patients	100,000 (M)	Non-ADP	Single Stage One Envelope		✓	✓		Rule 46 (1)
10	Consumable (Lab items etc)	174,550 (M)	Non-ADP	Single Stage Two Envelope	✓				Rule 46 (2)

704730
Medical Superintendent
Civil Hospital, Karachi

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
11	Instruments	44,954 (M)	Non-ADP	Single Stage Two Envelope	✓	✓	✓	✓	Rule 46(2)
12	Repair of Medical Equipments	22,486 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	Rule 46(1)
13	Repair of Fixture & Furniture	0.953 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	As and when repair work is required Priority will be given to the Authorized agent of the Medical Equipments - Below One Lac through NQ - Below One Million through SPPRA Website - Above One Million through prominent Newspapers as per guideline of SPPRA
14	Repair of Transports	1.166 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	
15	Maintenance & Repair (Office Building)	167,200 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	Rule 46(1)
15	Purchase of Machinery & Equipments	34,900 (M)	SNF (New)	Single Stage Two Envelope			✓	✓	Rule 46(2)
15	Purchase of Furniture & Fixtures	2,480 (M)	SNF (New)	Single Stage Two Envelope			✓	✓	Rule 46(2)

20/7/20
MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI

Medical Superintendent
Civil Hospital, Karachi