

TENDER NOTICE NO.01/2017

Sealed tenders are invited from registered Medical Store / whole seller / Retailer for the purchase of following on F.O.R basis for Cancer Patients @ NIMRA Jamshoro out of Zakat fund. The sale of tenders will be started from the date of publication of this advertisement in press.

S.No.	Name of Tender	Last Date of Purchase of Tender	Date & time of Receiving Tender	Date time of Opening Tender.
1.	Supplies of medicines for Zakat Patients at NIMRA, Jamshoro	23.12.2017	23.12.2017 at 10:00 AM	23.12.2017 at 10:30 AM
2.	Provision of CT /MRI Test Facility for Patients	23.12.2017	23.12.2017 at 10:00 AM	23.12.2017 at 10:30 AM

1. Tender Documents containing terms & conditions of required items and detailed specifications can be obtained on payment of Rs.1000/= (non-refundable being the tender Cost for each tender separately) from the office of Chairman ZHWC, NIMRA Jamshoro on any working day during office hours according to above schedule.
2. All tenders shall be placed in the tender box lying in front of the office of the Chairman ZHWC and will be opened in Seminar Room NIMRA Jamshoro according to schedule given above in presence of bidders or their authorized representatives who will be present at the time of opening.
3. Earnest money mentioned in tender form will be in the shape of call deposit issued in favour of Chairman, Zakat Health Welfare Committee; NIMRA Jamshoro should be attached with the tender documents.
4. The Procuring agency may reject any or all bids in terms of relevant provisions of SPPRA Rules,2010.

CHAIRMAN
ZAKAT HEALTH WELFARE COMMITTEE
(ZHWC) NIMRA, JAMSHORO.

ZAKAT HEALTH WELFARE COMMITTEE NIMRA JAMSHORO

BIDDING DOCUMENTS

FOR SUPPLY OF

- (i) Anti Cancer Medicines
- (ii) MRI / CT Scan Facilities

COST OF TENDER DOCUMENTS:	Rs. 1000/= Rupees On Thousand Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to _____
TENDER SUBMISSION DATE AND TIME:	On 23.12.2017 upto 10.00 a.m.
TENDER SUBMISSION PLACE :	Nuclear Institute of Medicine & Radiotherapy (NIMRA)
TENDER OPENING DATE AND TIME :	On 23.12.2017 at 10.30 a.m.
TENDER OPENING PLACE :	Nuclear Institute of Medicine & Radiotherapy (NIMRA)

Note: No tender will be accepted after deadline for submission of bid, what so ever reason may be.

(Mr. Allah Wasayo Almani)
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Dr. syed Shahid iqbal
Chairman ZHWC/Co-Opted Member

BIDDING DATA

Procuring Agency	:	Zakat Health Welfare Committee, NIMRA, Jamshoro
Address	:	NIMRA Cancer Hospital, near LUMHS, Jamshoro
Name of Item	:	Anti Cancer Medicines, MRI / CT Scan Facilities
Bid Validity	:	for the year 2017-2018
Amount of Bid Security	:	Rs. 30,000/
Date of Submission	:	23.12.2017 upto 10.00 a.m.
Date of Opening	:	23.12.2017 at 10.30 a.m
Performance Security	:	Rs.30,000/-
Language of Bid	:	English
Bidding Procedure	:	Single Stage – single Envelope Procedure
Advance Payment	:	No Advance Payment

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Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

TERMS & CONDITIONS

Bid will be valid for the year 2017-2018. The bidders shall quote their prices inclusive of all applicable duties and Taxes / Logistic Charges etc. and all other expenses on free delivery to Consignee's end at NIMRA Cancer Hospital, Jamshoro basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	PRICE	OFFERED PRICE / DISCOUNT
	DETAILS OF ITEMS ATTACHED ANNEXURE "B"		

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. The quoted rates must be valid up to **30th June, 2018** or till the finalization of next tender. Orders will be placed as and when required.
- 1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side.
- 1.3. **The bid should have the following documents:**
 - I. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with Technical Proposal (In Original), else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both Proposals will be ignored.
 - II. Valid Manufacturing License, Valid Drug Sales License whichever is applicable.
 - III. N.T.N / Income Tax Certificate
 - IV. FDA Certificate
 - V. Valid Professional Tax Certificate.
 - VI. GST Registration Certificate (if applicable).
 - VII. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs. 05 Million**
 - VIII. Original Pay Order / Demand Draft of Security Deposit
 - IX. Original copy of the Financial Proposals with Quoted price.
 - X. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price which should be duly signed and stamped by the Authorized person of the Firm.

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- 1.4. Only retailer/whole sellers/distributors can participate in the Tender.
- 1.5. **For retailer/whole sellers/distributors:**
- 1.6. All the Bidders (retailer/whole sellers/distributors) should submit Company Profile with Technical Offer along with the relevant certificate and documents otherwise the bid offer will be ignored.
- 1.7. Photocopy of Drug Registration Certificate issued by Ministry of Health Islamabad.
- 1.8. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed.
- 1.9. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.10. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.11. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.12. Tenders shall be accompanied by Bid Security mentioned as above in form of Pay Order / Demand Draft in favor of Chairman, Zakat Health Welfare Committee, NIMRA, Jamshoro.
- 1.13. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.14. All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable)) will be deducted from the bills of the Contractors / Suppliers.
- 1.15. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.16. One "**SAMPLE TENDER PROFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.17. Schedule is prepared with the generic name; however the bidder may also mention the brand name against the generic name.
- 1.18. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of Manufacturer / Importer with Batch number and Quantity at the time of supply of medicines.
- 1.19. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.20. It is mandatory that drugs quoted are registered with the Federal Ministry of Health.

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- 1.21. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of NIMRA Cancer Hospital, Jamshoro by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

2. SPECIAL CONDITIONS:

- 2.1. Stores are required as and when required basis. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to NIMRA Cancer Hospital, Jamshoro.
- 2.3. The supplier of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released till the case is decided by the court or any other authority.
- 2.4. If goods are declared sub-standard the supplier is responsible and are bound to supply additional quantity of whole batch free of cost.
- 2.5. The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- 2.6. The supply should be executed in minimum number of batches.
- 2.7. The Technical evaluation carried out by the Formulary Committee NIMRA Cancer Hospital, Jamshoro will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.8. Only items approved by the Formulary Committee will be considered by the Procurement Committee.
- 2.9. If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report of Formulary Committee NIMRA Cancer Hospital, Jamshoro or on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.

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3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The quantity of all the items (as mentioned in the Schedule of Requirement) is Authority reserves right to increase / decrease or delete the quantities of required items during the contract period and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14).

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft of Rs.30,000/-. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the Government Treasury.

6. **SHELF LIFE REQUIRED:**

No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).

7. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended - 2013/14).

8. Technical evaluation of the products will be assessed on clinical experience of the consultant (s) of the relevant specialty.

9. **BID EVALUATION (T.E.R):**

Bid evaluation will be considered on following grounds for approval of company.

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ELIGIBILITY CRITERIA

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable)		
Valid Drug Sales License		
Copy of Undertaking regarding supply of required items within stipulated time.		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm (05.000 Million for Each Year)		
Relevant experience (Documentary Evidence should be attached) for the last three years with large Hospitals.		

NOTE: **The offer will not be entertained if the required documents have not been found attached.**

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TECHNICAL EVALUATION CRITERIA

Quality and the following evaluation factors / criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks in each of the following would be considered for further process.**

DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Details	Maximum Marks
1.	Financial Soundness Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) satisfactory certificate is required	15
3.	Major Institution Served during last 3-year (Government/non government) a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	25
4.	Business with Government institution for the last 3-year (satisfactory certificate required) a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	25
TOTAL MARKS		100

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10. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

- 10.1.** I/we read / understand the conditions specified in the tender inquiry and undertake:
10.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.
10.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
10.4. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
10.5. I / we understand and ensure for the supply of quality medicines. I/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub standard.
10.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
10.7. I/we undertake that, I/we will replace the drugs three month before its expiry.
10.8. I/we undertake that, I/we have never been black listed.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ **Fax #** _____ **Cell #** _____

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10. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 (Amended 2013/14) for procurement of Drugs / Medicines etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

3)

11. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for NIMRA

Cancer Hospital, Jamshoro for the financial year of 2016-2017 or till the finalization of the next tender.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

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Note:

- i) **All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.**
- ii) **Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**

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“ANNEXURE – “A”

Contract Form

THIS AGREEMENT made the ____ day of _____ 2017____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

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Annexure "B"

**ZAKAT HEALTH WELFARE COMMITTEE – NIMRA CANCER HOSPITAL,
JAMSHORO**

**TENDER FOR THE SUPPLY OF "ANTI CANCER MEDICINES, MRI / CT SCAN FACILITIES ETC."
DURING THE FINANCIAL YEAR 2017-2018**

I – TENTATIVE DRUGS / MEDICINES REQUIRED

Sr No.	Name of Medicine	Trade Price	% Discount
1	ADRIBLASTINA INJ: 10MG		
2	ADRIBLASTINA INJ:50MG		
3	ADRIAM INJ:10MG		
4	ADRIAM INJ:50MG		
5	AMGOFIL 300 mcg		
6	AMINOMUX 30MG		
7	AUSPOGEN		
8	AVIL INJ		
9	BIOPAC 100MG		
10	BIOPAC 300 mg		
11	BLEOCIN 15MG INJ:		
12	BLEOCIP 15 MG		
13	BONEFOS INJ 300MG		
14	BUTTERFLY 20G		
15	CALFONATE 100MG		
16	CALUTIDE 50 MG TAB		
17	CAPEGARD TAB 500 MG		
18	CARPSOL 150MG		
19	CASODEX TAB: 50MG N		
20	CISPLASOL INJ:50MG		
21	CISPLATIN DBL 50 MG		
22	CYTOBLASTIN AQUEOUS		
23	DACTINOMYCIN 0.5MG		
24	DAXOTEL 20MG		
25	DAXOTEL 20MG SOL:		

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26	DECADRON		
27	DELTRACORTRIL ENTERIC COATED		
28	DIFLUCAN INJ: 50ML		
29	DOXORUBICIN INJ: 50MG		
30	DRIP SET MASTER		
31	DUTICIN INJ 200MG		
32	EBEDOCE 80MG		
33	ELOXATIN 100MG INJ		
34	ENDOXAN 1G		
35	ETOPOSIDE INJ:100MG		
36	FARMORUBICIN INJ: 10MG / 5ML		
37	FARMORUBICIN INJ: 50MG		
38	FEMARA 2.5 mg		
39	FILGEN 300 mcg		
40	FLUTAMIDA GADOR TAB: 250mg		
41	GEMCITABIN INJ 1GM		
42	GEMITA 1 G		
43	GEMITA INJ:200MG		
44	GEMZAR 1 G INJ		
45	GENEPLAT 3MG		
46	GRANICIP 3 MG		
47	GRATRON INJ 3 MG		
48	INJ JILIFEN 300mcg		
49	INTAXEL 150 MG		
50	INTAXEL 260 mg		
51	INTAXEL 300 mg		
52	INTAXEL INJ: 30MG		
53	INTAXEL INJ:100MG		
54	ISOXAN 1G INJ		
55	ISOXAN 2G INJ		
56	KEMOCARB INJ: 450MG		
57	KEMOPLAT 50MG INJ		
58	KUNYRIN 50MG INJ:		
59	KUNYRIN TAB 15 MG		
60	LASIX INJ 20MG		
61	LASTET 50MG CAP		
62	LETARA TAB 2.5 MG		
63	Leucovorn Ca 50 mg		
64	LIPAD 20MG		
65	MEDAC DISODIUM PAMIDRONATE INJ:30MG		
66	MEDISOL 5% 500ml WITH DRIPSET		

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67	MEDISOL N/S 100 ML		
68	MEDISOL N/S 1000 ML		
69	MEDISOL N/S 500 ML		
70	METHOTREXATE 500 mg		
71	METHYCOBAL TAB 500MG		
72	MITOMYCIN 10MG INJ		
73	MULTIBIONTA INJ 10 ML		
74	NEUPOGEN 300MG INJ		
75	NEUTROMAX INJ: 300MCG		
76	NILSETRON INJ: 5MG		
77	NILSTAT		
78	NOLVADEX TAB 10MG		
79	ORFIT-U-SHEET		
80	PACLIKEBIR INJ: 300MG		
81	PACLITAXEL EBEWE Inj. 150 mg		
82	PACLITAXEL EBEWE Inj. 300 mg		
83	PACLIXIL 260 MG		
84	PHARMA TRAXATE		
85	PLASALINE N/S 500 MG		
86	PLASTIN N/S 100ML		
87	RINGOLACT 500 ML		
88	RULING+SACHETS 40MG		
89	SCIMEX		
90	SECOURACIL 250MG INJ		
91	SECOURACIL INJ 500MG		
92	SETRON 8MG TAB		
93	SHIFA 20 CC		
94	TAXOTERE INJ 20MG		
95	TEMOSIDE		
96	THROMBOMAX INJ: 1.5mg		
97	THYMOPEN I MG		
98	UNITAXEL 30MG INJ		
99	UNITREXATE 50MG INJ		
100	UROMES INJ: 400 MG		
101	UTORAL 500mg		
102	UTORAL INJ: 250MG		
103	VILNE 50 MG ING		

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104	VINBLAS 10MG		
105	VINELBINE 10 mg		
106	VINELBINE 50 MG		
107	VINRACINE 2 MG		
108	VINRACINE INJ 1MG		
109	XELODA 500MG TAB		
110	ZANTAC		
111	ZITAZONIUM 20MG TAB		
112	ZOFRAN INJ		
113	ZOFRAN TAB 8MG		
114	ZOLADEX INJ:3.6MG		
115	ZOLDRA		
116	ZOMETA INJ: 4MG		
117	ZYCRAM INJ: 1G		
118	Others (if any)		

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II – TENTATIVE CT SCAN AND MRI FACILITY

Description	Rate	OFFERED RATE
MRI Brain Full Study		
MRI Brain Screening		
MRI Brain Direct Contrast		
MRI Brain Plain + MRA		
MRI Brain Plain + MRV		
MRI Brain MRA only		
MRI Brain MRV only		
MRI Cervical Spine Plain Full Study		
MRI Dorsal Spine Plain Full Study		
MRI Lumbar Spine Plain Full Study		
MRI Myelogram		
MRI Screening (Any one Region)		
MRI Upeer Abdomen with Fat Suppression		
MRI Pelvis with Fat Suppression		
MRI Whole Abdomen with Fat Suppression		
MRI Body Joints (Any One)		
MRI Extremities with Fat uppression (Any OneRegion)		
MRI Neck		
MRI P.N.S.		
MRI Orbits		
MRI Pituitary Fossa		
Contrast Charges		
Brain Plain & Contrast		
CT Brain Plain		
CT Brain Direct Contrast		
CT Brain Plain & Conrast		

(Mr. Allah Wasayo Almani)
D.D/Social Welfare Officer
Chairman / Procurement Committee

(Mr. Amir Bux Khokhar)
DZO / Member
Procurement Committee

(Dr. Fayaz Hussain Mangi)
SMO / Member
Procurement Committee

Dr. Syed Shahid Iqbal
Acting director/Chairman ZHWC-Co-Opted Member

CT Scan Post/Pituitary Fossa/Petrous Bobe		
CT Temporal & I.A.C.		
CT P.N.S (Axial & Coronal)		
CT P.N.S (Coronal) Plain		
CT Orbit (Axial & Coronal)		
CT Orbit (Axial) Plain		
CT Face		
CT Neck		
CT Chest		
HRCT Chest		
CT Cervical Spine		
CT Dorsal Spine		
CT Lumber Spine		
CT Upper Abdomen Contrast		
CT Lower Abdomen Contrast		
CT Whole Abdomen Contrast		
CT Triple Phase Liver		
CT Extremities		
CT Face & Neck		
Others (if any)		

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____

(Mr. Allah Wasayo Almani)
D;D/Social Welfare Officer
Chairman / Procurement Committee

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ZAIKAT HEALTH WELFARE COMMITTEE
NUCLEAR INSTITUTE OF MEDICINE & RADIOTHERAPY (NIMRA)
LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES (LUMHS)
JAMSHORO SINDH PAKISTAN.

Phone 022-9213381-84, Fax No.022-9213385

File No.Admin-1615(Z/T)/2017

Dated:- 03-11-2017

OFFICE MEMORANDUM

SUBJECT: - NOMINATION OF PROCUREMENT COMMITTEE MEMBERS AS PER RULE-7 OF SPPRA FOR TENDER REGARDING PURCHASE OF ANTI-CANCER MEDICINES AND MRI/C.T. SCAN FACILITIES UNDER ZHWC FOR THE FINANCIAL YEAR 2017-18.

The undersigned with reference to above subject informs followings regarding their nomination as Procurement Committee Member as per Rule-7 of Sindh Public Procurement Authority in respect of purchase of Anti-Cancer Medicines and MRI/C.T. Scan facilities for deserving patients under ZHWC, NIMRA Jamshoro through Tender.

Sr. No.	Procurement Committee Member	Department	Designation
01.	Mr. Allah Wasayo Almani	Social Welfare Department Distt: Jamshoro	DDO/Social Welfare Officer/ conveyor
02.	Mr. Amir Bux Khokhar	Zakat & USHR Department, Distt: Jamshoro	District Zakat Officer/Members
03.	Dr. Fayaz Hussain	NIMRA Jamshoro	Senior Medical Officer
04.	Dr. Syed Shahid Iqbal	NIMRA Jamshoro	Acting Director/ Chairman ZHWC- Co-opted member


The Committee will be responsible to observe all the official formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).

T.O.Rs. of Procurement Committee as per Clause 7 of SPP Rule 2010 (Amended 2013).

1. To Prepare Bid Documents and Technical Specifications.
2. To Carryout Technical as well as Financial Evaluation of the Bids.
3. To Prepare Evaluation Report as provided in Rule 45.
4. To perform any other function ancillary and incidental to the above.

Distribution to:

1. All Concerned.
2. The Director (A&F), SPPRA, Karachi.
3. Assistant Manager (In-Charge (Receipt Section) SPPRA


(Dr. Syed Shahid Iqbal)
Chairman (ZHWC),
NIMRA Jamshoro



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JAMSHORO SINDH PAKISTAN.
Phone 022-9213381-84, Fax No.022-9213385

File No.Admin-1615(Z/T)/2017

Dated:- 03 - 11 - 2017

OFFICE MEMORANDUM

SUBJECT: - NOMINATION OF COMPLAINT REDRESSAL COMMITTEE MEMBERS AS PER RULE -21 (4) of SPPRA FOR TENDER REGARDING PURCHASE OF ANTI-CANCER MEDICINES AND MRI/C.T. SCAN FACILITIES UNDER ZHWC FOR THE FINANCIAL YEAR 2017-18.

The undersigned with reference to above subject informs followings regarding their nomination as Complaint Redressal Committee Members as per Rule -21 (4) of Sindh Public Procurement Authority in respect of purchase of Anti-Cancer Medicines and MRI/C.T. Scan facilities for deserving patients under ZHWC, NIMRA Jamshoro through Tender Process.

Sr. No.	Redressal Committee Member	Department	Designation
01.	Dr. Syed Shahid Iqbal	NIMRA Jamshoro	Director/Chairman (ZHWC)
02.	Mr. Allah Wasayo Almani	Social Welfare Department Distt: Jamshoro	DD/Social Welfare Officer,
03.	Mr. Huzoor Bux Herho	Zakat & USHR Department, Distt: Jamshoro	Chairman District Zakat Council

Members of the committee will address to the complains if received with information to the undersigned during the course of Tender Opening

Distribution to:

1. All Concerned.
2. The Director (A&F), SPPRA, Karachi.
3. Assistant Manager (In-Charge (Receipt Section) SPPRA
4. Office File

(Dr. Syed Shahid Iqbal)
Chairman (ZHWC),
NIMRA Jamshoro'