



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ/THQ HOSPITALS IN SINDH, HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI
(SHAHEED MOHTARMA BENAZIR BHUTTO SINDH HEALTH INITIATIVE)

Ref: No. PD/DHQ / 1075 / 2017

Dated: 08 / 12 / 2017

To

The Director (Advertisement & Publication)
Information Department,
Govt. of Sindh,
Karachi.

Subject

Tender for the Procurement of Medical Equipment/Instruments of DHQ Hospitals Jamshoro @ Kotri, Tando Muhammad Khan, Tando Allahyar & Mirpurkhas. Incinerators for DHQ Hospitals at Dadu, Sanghar, Thatta, Mirpur Mathelo, Mirpurkhas, Tando Allahyar & Tando Muhammad Khan and Hospitals/Office Furniture for DHQ hospitals Tando Muhammad Khan, Tando Allahyar & Mirpurkhas under ADP Schemes Nos.733 & 735 (2017-18)

Enclosed please find herewith NIT for procurement of subject cited scheme (07 copies) for publication in 03 leading Newspapers (English, Urdu & Sindhi) at the earliest.

The copies of advertisement to be published in Newspapers may please be sent to this office for office record.

Encl: Hard & Soft Copies (USB).

Project Director

Rehab: DHQ/THQ Hospitals in Sindh
Karachi

C. c to:

The Secretary, Information Science Technology Department, Govt. of Sindh, with a request for a display on website.

The Director General, Health Services Sindh, Hyderabad.

Manager (C.B) SPPRA, with a request for display on SPPRA website.

PS to Minister Health / Chairman HAB.

PS to Secretary, Health Department Government of Sindh, Karachi.

SPPRA INWARD DIARY

NO : 3730

DATED 19-12-17



OFFICE OF THE PROJECT DIRECTOR
REHAB:DHQ/THQ HOSPITALS IN SINDH, HEALTH DEPARTMENT
GOVERNMENT OF SINDH, KARACHI
(SHAHEED MOHTARMA BENAZIR BHUTTO SINDH HEALTH INITIATIVE)

No. PD/DHQ/1075/2017

Dated: 8/12/17/2017

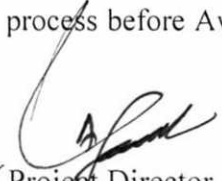
Invitation for Bid (IFB)

Office of the Project Director rehab: DHQ/THQ Hospitals in Sindh invites sealed bids from eligible bidders i.e. authorized dealers/Firms/Sole Distributors/Suppliers/Importers having valid registration with Income Tax and Sales Tax and relevant authorities for the supply of **Medical Equipment/Instruments of DHQ Hospitals Jamshoro @ Kotri, Tando Muhammad Khan, Tando Allahyar & Mirpurkhas. Incinerators for DHQ Hospitals at Dadu, Sanghar, Thatta, Mirpur Mathelo, Mirpurkhas, Tando Allahyar & Tando Muhammad Khan and Hospitals/Office Furniture for DHQ hospitals Tando Muhammad Khan, Tando Allahyar & Mirpurkhas under ADP Schemes Nos.733 & 735 (2017-18)** as per **Single Stage Two Envelope Procedure** of SPPRA rules 2010. (Amended 2017). The offers for medical equipment/instruments, Incinerators and furniture manufactured outside Pakistan shall be in Cost Insurance and Freight (CIF) up to Karachi Port in foreign currency, for comparison of CIF prices quoted in the currency of the country of origin shall be converted in to Pak Rupees on the basis of the official Bank rate prevailing on the date of opening of the bid issued by the State Bank of Pakistan. Medical Equipment/instruments are exempted from custom duty that shall be arranged by the Project. Payment shall be made through opening of letter of credit (LC). Local Manufacturer / Authorized Dealers / Firms / Sole Distributors / Suppliers / Importers may quote in Pak rupees, keeping in view the equipment / Instruments of this project are exempted from custom duty.

Interested eligible bidders may be obtained further information and purchase the bidding documents of the required items at the office of the Project Director Rehab: DHQ/THQ Hospitals in Sindh, D-62 / 2, Block-9, Opp: Beacon House KG-II Branch School, Near Kausar Medicos, Clifton Karachi Tel: 021-35822317, after publication of this IFB.

A complete set of bidding documents may be purchased on the submission of a written application and upon payment of a non-refundable fee of Rs. 2,000/- (Two Thousand Only) for Equipment, Incinerators & Furniture and Rs. 2,000/- (Two Thousand Only) each bid from **21-12-2017 to 09-01-2018 at 11:00 AM**. The rates quoted must remain valid for a period of Ninety Days (90) after opening of the bid. Bids must be submitted / delivered to the above office on or before **12:00 Noon on 09-01-2018**, and shall be opened in the presence of bidders, representative who choose to attend at **01:00 PM on same date (i.e. 09-01-2018)** and at same place. All bids must be accompanied by as bid security of not less than 2% of the total bid price in shape of pay order/call deposit/Bank Guarantee in Favour of undersigned in the envelope contain Financial Proposal. Bids shall be rejected if the bid security does not cover the quoted rates or placed with Technical Proposal. Late bids and incomplete bids shall be rejected as non-responsive. The Procuring Agency retains the right to increase or decrease items not more than 15% of the contract amount.

The Procuring Agency has the right to reject all the Bids and annul the process before Award of Contract.


Project Director
Rehab: of DHQ/THQ Hospitals in Sindh,
Karachi

Address: D-62/2, Block -9, KDA Scheme-5, Clifton Punjab Chowranghi, Near Kosar Medico, Karachi.
Tel: 021-36024884-5, Fax: 021-35822317
Email: hab.karachi2010@yahoo.com



FORM "A"

N.I.T SUBMISSION(1)

PROCURING AGENCY: _____ TENDER REF: _____

<u>Documents Required with NIT:</u>	Rule No.	IC	AM
a. Notice Inviting Tender	17	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Notification of Procurement Committee	7	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Notification of Complaint Redressal committee	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Bidding documents/ Soft Copy/USB/CD.	21(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Annual Procurement Plan	11 & 12	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Cheque/ Pay Order No.		<input type="checkbox"/>	<input type="checkbox"/>
g. Method of Receiving		<input checked="" type="checkbox"/> By Hand <input type="checkbox"/> Courier	
Initial			

E.O.I / PRE-QUALIFICATION SUBMISSION (2)

PROCURING AGENCY: _____ TENDER REF: _____

<u>EOI / Pre-qualification:</u>	Rule No.	IC	AM
a. Notice of EOI / Pre-qualification	17	<input type="checkbox"/>	<input type="checkbox"/>
b. Notification of Procurement Committee	7	<input type="checkbox"/>	<input type="checkbox"/>
c. Notification of Consultant Selection Committee	67	<input type="checkbox"/>	<input type="checkbox"/>
d. Notification of Complaint Redressal Committee	31	<input type="checkbox"/>	<input type="checkbox"/>
e. Annual Procurement Plan	11 & 12	<input type="checkbox"/>	<input type="checkbox"/>
f. Pre-qualification / shortlisting documents / RFP documents		<input type="checkbox"/>	<input type="checkbox"/>
g. Cheque/ Pay Order No.		<input type="checkbox"/>	<input type="checkbox"/>
h. Method of Receiving		<input type="checkbox"/> By Hand <input type="checkbox"/> Courier	
Initial			

Name: _____

Signature: _____

Date: _____

**Government of Sindh
Health Department**

148

NOTIFICATION.

No.HD(P&E)3-2(337)/2012 In partial modification of Government of Sindh Health Department Notification of even number dated 07th March, 2016, Procurement Committee as per following manner is reconstituted in respect of development Project " Rehabilitation of DHQ /THQ Hospitals in Sindh under Rule-7 of Sindh Public Procurement Rules, 2010 (Amended 2013)

- | | |
|---|----------|
| • Director General Health Services Sindh, Hyderabad. | Chairman |
| • Project Director Rehabilitation of DHQ/THQ Hospitals in Sindh, Karachi. | Member |
| • Deputy Project Director (BPS-19) Rehabilitation of DHQ/THQ Hospitals in Sindh, Karachi. | Member |
| • Representative of Deputy Commissioner South Karachi. (Not below BPS-18). | Member |
| • Treasury Officer Karachi/Representative of A.G.Sindh. | Member |

TORs.

The committee authorized to make the procurement of equipments, instruments, Furniture Fixture etc and to evaluate Technical and Financial Bids for Civil Works and conventional construction.

The committee shall be held responsible to observe all the usual formalities as per Sindh Public Procurement Rules, 2010 (Amended 2013).

**SECRETARY HEALTH
GOVERNMENT OF SINDH, KARACHI
KARACHI.**

No.HD(P&E)3-2(337)/2012

Karachi/Dated /15-03-2016

C.c to:

1. The Additional Chief Secretary (Dev) P&D Department Government of Sindh, Karachi.
2. The Secretary Finance Department Government of Sindh, Karachi.
3. The Accountant General Sindh, Karachi.
4. The Managing Director Sindh Public Procurement Regularity Authority, Karachi.
5. All members of the Committee.
6. The Project Director Rehabilitation of DHQ/THQ Hospitals in Sindh, Karachi.
7. PS to the Chairman Health Advisory Board Karachi.
8. PS to the Secretary Health Government of Sindh, Karachi.
9. PA to the Additional Secretary (Dev) Health Department Government of Sindh, Karachi.

[Signature]
Deputy Director (Dev-II)



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi. Dated: the 28th March, 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

No. S.O. (M&I) 2-1/2011 (CRC)

Karachi, dated, the 28th March, 2015

C.C to.

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admin/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

**Annual procurement plan
(Works, Goods & Services)
Financial Year 2017-18**

Rupees in Million


S.No.	Description	Qty.	Estimated Unit Cost (Where Application)	Funds Allocation	Sources of Funds (ADP/Non ADP)	Proposed Procurement Method	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Remarks
01	Equipment	N/A	N/A	248.727	ADP No. 733 THQ H Tando Allahyar, T. M Khan & Jamshoro @ Kotri	Single Stage Two Envelops	--	--	198.232	--	
02	Furniture	N/A	N/A				--	--	50.495	--	
03	Equipment	N/A	N/A	209.130	ADP No. 734 DHQ Hospital Badin, Khairpur & Shikarpur (03 Nos.)	Single Stage Two Envelops	--	--	197.884	--	
04	Furniture	N/A	N/A				--	--	11.246	--	
05	Equipment	N/A	N/A	Nil	ADP No. 729 DHQ Hospital Mithi (01 No.)	Single Stage Two Envelops	--	--	--	--	
06	Furniture	N/A	N/A				--	--	--	--	
07	Equipment	N/A	N/A	200.00	ADP No. 735 DHQ Hospital Thatta, Sanghar, Mirpurkhas, Dadu, N/Feroze & Mirpur Mathelo (06 Nos.)	Single Stage Two Envelops	---	---	133.250	--	
08	Furniture	N/A	N/A				----	---	66.750	--	
09	Equipment	N/A	N/A	Nil	ADP No. 736 DHQ H Matiyari, Kamber @ Shahdadkot & Umerkot (03 Nos.)	Single Stage Two Envelops	--	--	--	--	
10	Furniture	N/A	N/A				--	--	--	--	
11	Equipment	N/A	N/A	Nil	ADP No. 737 DHQ H Kashmore @ Kandhkot (01 No.)	Single Stage Two Envelops	--	--	--	--	
12	Furniture	N/A	N/A				--	--	--	--	

Project Director

**Rehab: DHQ/THQ Hospitals
Health Department**

Rupees in Million

S.No.	Description	Qty.	Estimated Unit Cost (Where Application)	Funds Allocation	Sources of Funds (ADP/Non ADP)	Proposed Procurement Method	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Remarks
13	Equipment	N/A	N/A	90.00	ADP No. 738 THQ H Emergency Cum Trauma Centers 41 Nos. & Renovation of Existing Building 39 Nos.	Single Stage Two Envelops	--	--	90.00	--	
14	Furniture	N/A	N/A				--	--	--	--	


Project Director
 Rehab: DHQ/THQ Hospitals
 Health Department
 Government of Sindh, Karachi

پیشہ کیلئے

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

DAWN

Friday
December 15, 2017
Rabi-ul-Awwal 26, 1439
KARACHI

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HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
(SHAHEED MOHTARMA BENAZIR BHUTTO SINDH HEALTH INITIATIVE)**

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Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

Say No to Corruption

INF-KRY No. 5223/17

بھارتی حکومت کی طرف سے جاری کیا گیا ہے

ڪاوش

روزنامہ

جمع 15 دسمبر 2017ع

آفيس آف دي پروجيڪٽ ڊائريڪٽر

ريپبليڪيشن DHQ/THQ هاسپيٽل ان سنڌ، هيلٿ ڊپارٽمينٽ

گورنمينٽ آف سنڌ، ڪراچي

(شهيد محترم بينظير ڀٽو سنڌ هيلٿ اينيشيٽو)

No. PD/DHQ/1075/2017

Dated: 8-12-2017

واڪ (IFB) جي ڪوٽ

آفيس آف دي پروجيڪٽ ڊائريڪٽر ريپبليڪيشن DHQ/THQ هاسپيٽل ان سنڌ پاران اهل واڪ ڏيندڙن يعني: مجاز ڊيلرن/فرمن/سول دستريوئرز/سيلائرز/امپورٽرز کان حصي انڪم ٽيڪس ۽ سيلز ٽيڪس کان ۽ واسطدار اختيارين وٽ ڪارگر رجسٽريشن رڪن ٿا. تن کان اي دي پي اسڪيم نمبر 733 ۽ 735 (2017-2018) تحت ايس پي پي آر اي رولز-2010 (ترميم ٿيل 2017) جي سگن اسٽيج تو ايسوليپ پروسيسر مطابق DHQ هاسپيٽل ڄامشورو ايت ڪوٺڙي، ٽنڊو محمد خان، ٽنڊوالهيار ۽ ميرپورخاص لاءِ ميڊيڪل ايڪيويٽينس/انسٽرومينٽس جي فراهمي. DHQ هاسپيٽل ايت دادو، سانگهڙ، ٺٽو، ميرپور ماٿيلو، ميرپورخاص، ٽنڊوالهيار ۽ ٽنڊو محمد خان لاءِ انسٽرومينٽس ۽ DHQ هاسپيٽل ٽنڊو محمد خان، ٽنڊوالهيار ۽ ميرپورخاص لاءِ هاسپيٽل / آفيس فرنيچر جي فراهمي لاءِ مهربند واڪ گهرائجن ٿا. پاڪستان کان ٻاهر ٺهيل ميڊيڪل ايڪيويٽينس/انسٽرومينٽس، انسٽرومينٽس ۽ فرنيچر لاءِ آڇون ڪاسٽ انشورنس اينڊ فرائيٽ (CIF) پر ڪراچي پورٽ تائين پرڏيهي ناٽي پر، ٺاهيل ملڪ جي ڪنٽرول ۽ جانيبل CIF ٽيڪس جي پيٽ لاءِ پاڪستاني روين پر پاڪستان جي اسٽيٽ بئنڪ پاران جاري ڪيل واڪ ڪولن واري تاريخ تي سرڪاري بئنڪ آف جي بنياد تي بدلائي ويندي. ميڊيڪل ايڪيويٽينس/انسٽرومينٽس ڪسٽم ڊيوٽي کان آڇ آهن، جن جو پروجيڪٽ پاران انتظار ڪيو ويندو. اڏاڻگي ليٽر آف ڪريڊٽ (LC) جي ڪولن ذريعي ڪئي ويندي، مقامي ميموڪيچرر/مجاز ڊيلر/فرمن/سول دستريوئرز/سيلائرز/امپورٽرز هن پروجيڪٽ جي ايڪيويٽينس/انسٽرومينٽس کي ڪسٽم ڊيوٽي کان چوٽ مليل نظر پر رڪندي پاڪستاني روين پر جانيبل سگهن ٿا.

دلچسپي رکندڙ اهل واڪ ڏيندڙ هن IFB جي اشاعت کانپوءِ وڌيڪ معلومات وٺي ۽ گهربل آئٽمز جي واڪ ڪاغذن جي خريداري پروجيڪٽ ڊائريڪٽر ريپبليڪيشن DHQ/THQ هاسپيٽل ان سنڌ، بلاڪ-D-62/2، 9-سامهون بيهڪ هائوس KG-II برانچ اسڪول ويجهو ڪوٽر ميڊيڪل ڪلنٽن ڪراچي جي آفيس پر ڪري سگهن ٿا. ٽيليفون: 021-35822317.

هر هفت واڪ لاءِ واڪ ڪاغذن جو هڪ مڪمل سيٽ درخواست آڻائڻ ۽ ايڪيويٽينس/انسٽرومينٽس لاءِ 2000 رپين (اڪرين پر هزار رپيا فقط) ۽ فرنيچر لاءِ 2000 رپين (اڪرين پر هزار رپيا فقط) جي اڏاڻگي ناقابل واپسي ڪوٽ تي 2017-12-21 کان 2018-01-09 صبح 11:00 وڳي تائين خريد ڪري سگهجي ٿو. جانيبل آف واڪ جي ڪولن بعدنوي (90) ڏينهن جي مددي لاءِ لازمي ڪارگر رهندا. واڪ مذڪوره آفيس پر 2018-01-09 تي منجهند 12 وڳي تائين يا ان کان اڳ لازمي بيهڪ گهرجن. جيڪي ساڳئي تاريخ (يعني: 2018-01-09) تي منجهند 1 وڳي ساڳئي هنڌ تي موجودگي جي خواهشمند واڪ ڏيندڙن يا سندن نمائندن جي رويو ڪوليا ويندا. سڀني واڪن سان واڪ جو 2% کان گهٽ ر هجي واڪ سيڪيورٽي، پي آرڊر/ڪال ڊپازٽ/بئنڪ گارنٽي جي صورت پر هٿ صحيح ڪندڙ جي حق پر لازمي شامل هجي ۽ اها فنانشل پروپوزل تي مشتمل لغافي پر وڌي ويندي. اهڙا واڪ رد ڪيا ويندا، جن سان جانيبل قيمت جي برابر واڪ سيڪيورٽي شامل ٿيل نه هوندي يا اهي ٽيڪنيڪل پروپوزل سان گڏ رکيا ويندا. دير سان امانتيل ۽ اٿيورن واڪن کي اڌ موت مليل طور رد ڪيو ويندو. پروڪيورنگ ايجنسي ڪانٽريڪٽ رفر جي 15% تائين انٽن پر گهٽائي ۽ اضافي ڪوٽن جو حق محفوظ رکي ٿي.

پروڪيورنگ ايجنسي ڪانٽريڪٽ ڏيڻ کان اڳ سمورن واڪن کي رڌڻ ۽ ڪارروائي روڪڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر

ريپبليڪيشن آف DHQ/THQ هاسپيٽل ان سنڌ،

ڪراچي

INF/KRY.No.5223/2017

ٽيليفون: 021-35024884-5، 021-35822317 تي ميل: 021-35822317@yahoo.com، ڪراچي،

SAFETY TO CORRUPTION