

PHONE NO: 0242-920031  
FAX NO: 0242-920032  
E: MAIL: [edohealthnf@gmail.com](mailto:edohealthnf@gmail.com)

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE  
NO: DHONF/ (A-S)/- 17072/76.  
Dated the 20<sup>th</sup> December-2017

To,

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

**SUBJECT:- TENDER NOTICE (NIT) FOR THE PURCHASE OF PLANT, MACHINERY, FURNITURE & FIXTURE FOR THE FINANCIAL YEAR 2017-18**

Enclosed please find herewith (07) seven copies of Tender Notice (NIT) for the purchase of Plant, Machinery, Furniture & Fixture during the current financial year 2017-2018.

You are requested to publish the same in three leading Newspapers of Sindh, Urdu, and English and send bill in duplicate for payment also send the cutting of relevant Newspapers for this office record.

An early action requested into the matter.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

**C.C.to:-**

1. The Secretary Health Department Government of Sindh Karachi.
2. The Director General Health Services Sindh Hyderabad.
- ✓ 3. The Managing Director Sindh Public Procurement Regularity Authority Karachi, with the requested to publish NIT on authority's website.
4. The Chairman/ Members of District Procurement Committee.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

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OFFICE OF THE  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE  
NO: DHONF/ (A-S)/-17071  
Dated the 20<sup>th</sup> December-2017

## TENDER NOTICE

The District Health Officer Naushahro Feroze, is hereby invite sealed bids from varies manufacturers / importers / distributors, those who are registered in income tax and sales tax Department, for the supply of items mentioned below. A complete set of tender inquiry may be purchase from the office of undersigned and or download from SPPRA official web site. The bids must be delivered to this office according to below schedule, which will opened publicly in the presence of bidders or their authorized representative who choose to attend at on same date.

### List of items

S. No.	Name of item	Bid security	Tender Fee	Completion time
1	Purchase of Plant & Machinery	2.5%	2000	June-2018
2	Purchase of Furniture & Fixture	2.5%	1000	June-2018

2. **Eligibility:** Valid Registration with income tax & sales tax authorities.
3. **Method of procurement:** Single stage single envelope.
4. **Bidding/ Tender Document:**
  - i. **Issuance:** Documents will be issued from date of publication hosting to 16.01.2018 on cash payment of tender fee non-refundable.
  - ii. **Submission:** Last date will be 16.01.2018 up to 01:00. PM
  - iii. **Opening:** will be opened on 16.01.2018 at 02:00. PM
  - iv. **Un-responded tender:** will be again issued submitted/ opened on following dates:-  
Attempt: (a) issue date (b) Submission & opening date:  
2<sup>nd</sup> 17.01.2018 submission 19.02.2018 up to 01:00 PM  
Opening 19.02.2018 at 02:00 PM
5. **Terms & Conditions.**
  - a. Under following conditions bid will be rejected:-
    - i. Conditional and telegraphic bids tenders.
    - ii. Bids not accompanied by bid security of required amount and form.
    - iii. Bids received after specified date and time.
    - iv. Bids of black listed firms.
  - b. **Bid validity period:-** 90 days.
  - c. Procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules 2010.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

**DISTRICT HEALTH OFFICER**

**NAUSHAHRO FEROZE**

***Tender Form No.01/2017-2018***

**Regarding purchase of Plant & Machinery,  
etc under SNE (New) 2017-2018  
District Naushahro Feroze**

**DUE ON TUESDAY 16<sup>TH</sup> JANUARY, 2018**

**TIME OF RECEIVING OF TENDER**

**01:00 pm**

**TIME OF OPENING OF TENDER**

**02:00 pm**

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



**OFFICE OF THE DISTRICT HEALTH OFFICER N'FEROZE****TENDER ENQUIRY NO.DHONF/-01/2017-18****INVITATION FOR BIDS**

1. Sealed bids are invited from eligible bidders for supply of Plant & Machinery etc against funds provided through SNE (New) for the financial year 2017-2018.
2. Bidding will be conducted under SSP Rules 2010 clause 46(1). Bidding procedure specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from office of the undersigned during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from office of the undersigned, upon cash payment of non-refundable fees of Rs.2000/- (Rupees Two Thousand only) or download from SPPRA official web site.
5. Bids must be delivered to the office of the undersigned up to 01:00 pm. All bids must be accompanied by a bid security/ earnest Money @ 2.5% of the total bid cost in shape of pay order/ bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at office of the undersigned at 02:00 pm.



**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**


**OFFICE OF THE DISTRICT HEALTH OFFICER N'FEROZE****TENDER ENQUIRY NO.DHONF/-01/2017-2018****INSTRUCTIONS TO BIDDERS**

1. Bids shall remain open for 60 days from the date of opening. A bid valid for a short period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes / Octroi / transportation etc: and all other expenses on free delivery to consignees end at Main Medicines Store District Health Office N'Feroze basis.
3. Price should be quoted in figures and words both, failing which the offer will be ignored.
4. The bid prepared by the bidder shall comprise the following documents.
  - (a) Bid Form and Price Schedules duly completed by the bidder.
  - (b) The bidder shall furnish a bid security @ 2.5 % of the quoted value in the form of a pay order, bank draft.
  - (c) The original catalogue must accompany with offer and the equipment should comply/ certified at CE/FDA standards.
  - (d) Sole Agent Certificate/ Authority letter from the manufacturer must be provided by the bidder.
  - (e) The service manual with circuit diagram will be provided (for equipment)
  - (f) The bidder must confirm free Installation / Demonstration at consignee's end as specified, two years free service from the date of installation, 05 years service contract and availability of spare parts.
  - (g) The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e for two years.
  - (h) The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.
  - (i) A certificate from the manufacturer that the offered machine/ equipment being used in the county of origin.
  - (j) A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
  - (k) The original tender purchase receipt.

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



- (l) Bidders shall purchase separate tender document and furnish purchase receipts from alternate offer in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - (m) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/ Income tax Certificate/ GST Registration Certificate.
  - (n) Tenderers shall submit guarantee letter that the supplied machinery/ equipment is the original/ brand new product/latest model, non of the part is replaced, old or refurbished.
  - (o) Tenderers must be enclosed list of users of the quoted item (s), availability of workshop and trained + qualified persons at Sindh for after sale service.
5. The prices quoted by the bidders shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The bidder shall prepare bid comprise one single envelop containing bid form, price schedule, date sheet, Technical brochure, Income tax, Sale tax, Sole agency certificate, bid security/ earnest money at the rate of 2.5% of quoted value in shape of bank draft/ pay order and other documents, otherwise the bid will be ignored.
7. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
8. The bid shall contain no alterations, omissions or additions, unless such corrections are initialed by the person or persons signing the bid.
9. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**

10. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the bidder does not accept the correction of errors, its bid will be rejected.
11. The purchaser reserve the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected or bidders of the grounds for the Purchasers action.
12. Prior to the expiration of the period of bid validity, the purchaser will notify the successful Bidder through advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful bidder shall furnish the performance security @ 2.5% of the contracted amount and will sign the contract agreement.
13. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

  
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NAUSHAHRO FEROZE



**GENERAL AND SPECIAL CONDITIONS OF CONTRACT:-**

- i) The contract shall be governed by and interpreted in accordance with laws of Islamic Republic of Pakistan.
- ii) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late then 30 days. No extension will be granted/ accorded for the supply.
- iii) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv) Except as otherwise specifically provided in the contract the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v) The Contract price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi) The Contract shall be executed in accordance with the contract Documents and procedures.
- vii) The Purchaser or its representative/ committee shall inspect the Plant and Machinery etc to confirm their conformity to the contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii) If the contractor fails to attain completion of the supply within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the contract.
- ix) The contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering material etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE




- x) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the Contract, or within any extension thereof granted by the Purchaser.
  - (b) If the supplier fails to perform any other obligation (s) under the contract.
  - (c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- xi) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/ Semi Government institution of armed forces in the Province or outside in the same fiscal year.
- xii) The purchaser reserves that right to increase / decrease or delete the quantities of Furniture etc at the time of award to contract and also reserve the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms & conditions of goods at any time during the contract period.
- xiii) Service charges @ 0.25% of the value of the contract will realized/ charged by the District Accounts Office Naushahro Feroze, while making payment to the contractors for award of each contract.
- xiv) Supply orders will be issued subject to the releasing of funds.

  
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**CRITERIA FOR EVALUATION OF BIDS**

- a) Quoted prices.
- b) Specification compliance.
- c) After sale service facility (In case of equipment)
- d) Original cost (In case of equipment)
- e) Delivery schedule.
- f) Relevant Experience & past performance of manufacturer/ sole in terms of supply & after sale service.
- g) Submission of Catalogue, Diagrams & service Manual.
- h) Authority letter from Manufacturer.
- i) Documents/ Certificates required as per clause-4
- j) Earnest money/ Bid Security.
- k) Original Tender purchase receipt.
- l) Annual turnover (One Million) Certificate.

**N.B:** Department reserve the right to ask and verify any document related with manufacturing of items, to assess the quality.

  
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NAUSHAHRO FEROZE**



**UNDERTAKING**

1. That I/ We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/ We understand and confirm the refund of cot difference if the same goods is/ was supplied at lower rates to any other Government/ Semi Government institution in the province in the same fiscal year.
3. I/ We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.



**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer	
Name.	
Designation.	
Phone No.	
Mobile No.	
Fax No.	
E-Mail ID	
Web Site.	

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



**OFFICE OF THE DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE**  
**TENDER DOCUMENTS FOR THE PURCHASE OF PLANT & MACHINERY ETC, UNDER SNE (NEW) 2017-2018**

Sr. No.	Name of Item	Qty.	MFG	Rate	Rate in Words
01	<b><u>General Radiography 300mA X-Ray Machine</u></b>  <b><u>High Frequency Generator</u></b> <ul style="list-style-type: none"> <li>- High Frequency X-Ray Generator 30 kW or more.</li> <li>- Microprocessor Controlled.</li> <li>- mA Radiographic range from 10 to 300mA or more.</li> <li>- mAs range from 0.1 to 350 mAs or more.</li> <li>- Exposure time range from 1 ms to 8 s or more.</li> <li>- Operating console mode 0, 2 or 3 points.</li> <li>- 500 or more Anatomical program.</li> </ul> <b><u>X-Ray Tube</u></b> <ul style="list-style-type: none"> <li>- Rotating Anode X-Ray Tube</li> <li>- Focus sizes 0.6 mm / 1.2 mm.</li> <li>- Anode Heat capacity 140 KHU</li> <li>- Maximum Tube Voltage 125 kV.</li> <li>- Anode degree target angle, 10° or better</li> </ul> <b><u>Floor Mounted Tube Stand</u></b> <ul style="list-style-type: none"> <li>- Tube Arm Longitudinal travel, 250 cm and Vertical Travel, 160 cm</li> <li>- Film center to floor, from 40 to 190 cm</li> <li>- Balancing System with counterweights with</li> </ul>	02			

  
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**NAUSHAHRO FEROZE**

<p>electromagnetic brakes</p> <ul style="list-style-type: none"> <li>- Column Rotational Movements <math>\pm 90^\circ</math></li> <li>- Tube Arm Rotation Horizontal <math>\pm 180^\circ</math></li> </ul> <p><b><u>Four Way Floating Top Table</u></b></p> <ul style="list-style-type: none"> <li>- Four ways floating table top Bucky table with electromagnetic brakes.</li> <li>- Table top dimensions length 200 cm x height 80 cm or better.</li> <li>- Table top weight capacity 180 kg or more.</li> <li>- Table top height from floor 70 cm or better.</li> <li>- Table top travels longitudinal travel 90 cm or better.</li> <li>- Transversal travel 20 cm or better</li> <li>- Super speed moving Potter Bucky.</li> <li>- Longitudinal Bucky travel 40 cm or better.</li> <li>- Cassette sizes 8"x10", 10"x12", 12"x15" and 14"x17".</li> <li>- Number of pairs of lines 103 lines/inch 40 lines /cm.</li> <li>- Grid ratio 10:1.</li> <li>- Focalized at 100 cm.</li> <li>- Foot switch at the button of the table for electromagnetic brakes controls.</li> </ul> <p><b>High Tension Cables 2 nos.</b></p> <p><b><u>Vertical Bucky Stand:</u></b></p> <ul style="list-style-type: none"> <li>- Bucky Stand None Tilting.</li> <li>- Vertical travel 150 cm.</li> <li>- Minimum high from floor 40 cm.</li> <li>- Maximum high from floor 190 cm.</li> <li>- Total counterbalance for easy movement.</li> </ul>				
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**DISTRICT HEALTH OFFICER**  
**NAUSHAHRO FEROZE**

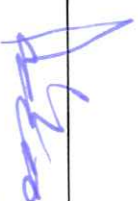


<ul style="list-style-type: none"> <li>- Minimum distance center film to floor 40 cm.</li> <li>- Moving Potter Bucky super speed.</li> <li>- Adjustment of speed and travel of the grid.</li> <li>- Cassette formats from 18 x 24 to 35 x 43 on either orientation.</li> <li>- Number of pairs of lines: 103 lines/inch, 40 lines /cm.</li> <li>- Grid ratio 10:1.</li> </ul> <p>Should be FDA Approved or CE Marked. Country of Origin: USA, Europe &amp; Japan or Equivalent.</p>				
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Sr. No.	Name of Item	Qty.	MFG	Rate	Rate in Words
02	<b>Dental Unit with all accessories and installation</b>	01			
	<p><b>Specification</b></p> <p><b>Whip Arm or Hanging Hose Dentist Element</b></p> <p>Whip arm and hanging hose versions should be available with 5 instruments and built-in X-ray viewer. The whip arm option comes with removable silicone handle for easy sterilization and trays on top or below.</p> <p><b>Control Panel Smart Electronics</b></p> <p>Store up to 8 instrument settings for each rotary instrument or scalar, safety instruments interlock function and regular turbine maintenance reminder.</p> <p><b>LED Light</b></p> <p>Sensor-operated LED Light with intensity up to 30,000 Lux, 3 axes of movement and removable silicone handle should be available with designed a shadow-limiting reflector and passive cooling.</p> <p><b>Integrated LCD Display</b></p> <p>Optional integrated LCD Display should be available for immediate diagnosis of patient. from 17" and 22" Dental Monitor for diagnosis easily shareable with patient.</p> <p><b>Treatment Comfort</b></p> <p>Featuring smooth synchronized movement of</p>				



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MAHSHAHRO FEROZE



<p>the backrest and seat and 2D or 3D head rest movement for optimal treatment comfort. 11 colors and seamless or soft upholstery styles and pillow for children or small patients.</p> <p><b>Adjustable Assistant Arm</b></p> <p>Standard pivoting or pro pantographic assistant arm to choose from that can be equipped with 3 to 5 instruments. Pivoting arm has cup-filling and bowl-rinsing buttons while the pro arm with assistant element control panel. Campion pro assistant arm with mechanical or pneumatic brake system and safety anti-collision switch.</p> <p><b>Swiveling Cuspidor Bowl and Water Unit</b></p> <p>Ceramic cuspidor bowl swiveling towards the patient for comfortable access. Water unit rotate more than 90° clockwise for easy reach during treatments, maintenance and cleaning.</p> <p><b>Proportional Foot control</b></p> <p>two foot control styles with different functionalities to reflect individual needs and preferred work position.</p> <p><b>Technical specifications</b></p> <p>Max. power input at 230V/50Hz</p> <p>Input pressure of air, Input pressure of water</p> <p>Max. loading capacity of the tray table</p> <p><b>Make:</b> USA/UK/EUROPE/JAPAN / FDA/CE/ JIS APPROVED OR EQUIVALENT</p>					
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DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

Sr. No.	Name of Item	Qty.	MFG	Rate	Rate in Words
03	MATTRES FOAM 6.5x3x4 WITH BLANKETS	20			

  
 DISTRICT HEAD OFFICER  
 NAUSHAHRO FEROZE

**DISTRICT HEALTH OFFICER**

**NAUSHAHRO FEROZE**

***Tender Form No.02/2017-18***

**Regarding purchase of Furniture and Fixture  
under SNE (New) District Naushahro Feroze  
for the Financial Year 2017-2018**

**DUE ON TUESDAY 16<sup>TH</sup> JANUARY, 2018**

**TIME OF RECEIVING OF TENDER                      01:00 pm**

**TIME OF OPENING OF TENDER                      02:00 pm**

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



**OFFICE OF THE DISTRICT HEALTH OFFICER N'FEROZE****TENDER ENQUIRY NO.DHONF/-02/2017-2018****INVITATION FOR BIDS**

1. Sealed bids are invited from eligible bidders for supply of Furniture/ Fixture etc against funds provided for the financial year 2017-2018.
2. Bidding will be conducted under SSP Rules 2010 clause 46(1). Bidding procedure specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from office of the undersigned during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from office of the undersigned upon cash payment of non refundable fees of Rs.1000/- (Rupees One Thousand Only) or down loan from SPPA website.
5. Bids must be delivered to the office of the undersigned up to 01:00 pm. All bids must be accompanied by a bid security/ earnest Money @ 2.5% of the total bid cost in shape of pay order/ bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at office of the undersigned at 02:00 pm.



**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**

**OFFICE OF THE DISTRICT HEALTH OFFICER N'FEROZE****TENDER ENQUIRY NO.DHONF/-02/2017-2018****INSTRUCTIONS TO BIDDERS**

1. Bids shall remain open for 60 days from the date of opening. A bid valid for a short period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes / Octroi / transportation etc: and all other expenses on free delivery to consignees end at Main Medicines Store District Health Office N'Feroze basis.
3. Price should be quoted in figures and words both, failing which the offer will be ignored.
4. The bid prepared by the bidder shall comprise the following documents.
  - (a) Bid Form and Price Schedules duly completed by the bidder.
  - (b) The bidder shall furnish a bid security @ 2.5 % of the quoted value in the form of a pay order, bank draft.
  - (c) Sole Agent Certificate/ Authority letter from the manufacturer must be provided by the bidder.
  - (d) The original tender purchase receipt.
  - (e) Bidders shall purchase separate tender document and furnish purchase receipts from alternate offer in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - (f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/ Income tax Certificate/ GST Registration Certificate.
  - (g) Bidder should have to established their financial position by:
    - a. Submitting their Bank statement for last 6 months.
    - b. Income Tax paid for last 3 years.
  - (h) Tenderers shall submit guarantee letter that the supplied furniture is the original/ brand new product.
  - (i) Tenderers must be enclosed list of users of the quoted item (s), availability of workshop and trained + qualified persons at Sindh for after sale service.

**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



5. The prices quoted by the bidders shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The bidder shall prepare bid comprise one single envelop containing bid form, price schedule, date sheet, Technical brochure, Income tax, Sale tax, Sole agency certificate, bid security/ earnest money at the rate of 2.5% of quoted value in shape of bank draft/ pay order and other documents, otherwise the bid will be ignored.
7. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
8. The bid shall contain no alterations, omissions or additions, unless such corrections are initialed by the person or persons signing the bid.
9. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
10. Bidders shall be submitted samples of the quoted items for quality assurance on requirements of evaluation committee.
11. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the bidder does not accept the correction of errors, its bid will be rejected.
12. The purchaser reserve the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected or bidders of the grounds for the Purchasers action.
13. Prior to the expiration of the period of bid validity, the purchaser will notify the successful Bidder through advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful bidder

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



shall furnish the performance security @ 2.5% of the contracted amount and will sign the contract agreement.

14. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

**GENERAL AND SPECIAL CONDITIONS OF CONTRACT:-**

- i) The contract shall be governed by and interpreted in accordance with laws of Islamic Republic of Pakistan.
- ii) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late then 30 days. No extension will be granted/ accorded for the supply.
- iii) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv) Except as otherwise specifically provided in the contract the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v) The Contract price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi) The Contract shall be executed in accordance with the contract Documents and procedures.
- vii) The Purchaser or its representative/ committee shall inspect the Furniture to confirm their conformity to the contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii) If the contractor fails to attain completion of the supply within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5%) per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the contract.
- ix) The contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering material etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**

- x) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the Contract, or within any extension thereof granted by the Purchaser.
  - (b) If the supplier fails to perform any other obligation (s) under the contract.
  - (c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- xi) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/ Semi Government institution of armed forces in the Province or out side in the same fiscal year.
- xii) The purchaser reserves that right to increase / decrease or delete the quantities of Furniture etc at the time of award to contract and also reserve the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms & conditions of goods at any time during the contract period.
- xiii) Service charges @ 0.25% of the value of the contract will realized/ charged by the District Accounts Office Naushahro Feroze, while making payment to the contractors for award of each contract.
- xiv) Supply orders will be issued subject to the releasing of funds.

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



**CRITERIA FOR EVALUATION OF BIDS**

- a) Quoted prices.
- b) Specification compliance.
- c) Submission of sample for quality assurance.
- d) Delivery schedule.
- e) Relevant Experience & past performance of manufacturer/ distributor/ supplier.
- f) Annual turnover (One Million) Certificate.
- g) Authority letter from Manufacturer.
- h) Documents/ Certificates required as per clause-4
- i) Earnest money/ Bid Security.
- j) Original Tender purchase receipt.

**N.B:** Department reserve the right to ask and very and document related with manufacturing items to assess the quality.

**UNDERTAKING**

1. That I/ We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/ We understand and confirm the refund of cot difference if the same goods is/ was supplied at lower rates to any other Government/ Semi Government institution in the province in the same fiscal year.
3. I/ We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**



**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer	
Name.	
Designation.	
Phone No.	
Mobile No.	
Fax No.	
E-Mail ID	
Web Site.	

  
**DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE**

**OFFICE OF THE DISTRICT HEALTH OFFICE NAUSHAHRO FEROZE**  
**TENDER DOCUMENTS FOR THE PURCHASE OF FURNITURE & FIXTURE THROUGH**  
**SNE (NEW) 2017-2018**

S. NO.	ITEM NAME	QTY	MFG	RATE	RATE IN WORDS
1	<b>EXECUTIVE TABLE LARGE</b> <u>Specification:</u> <ul style="list-style-type: none"> <li>Table frame made of Sheesham wood</li> <li>Top and three sides are covered with 16mm thick laminated MDF sheetbeachwood shade</li> <li>Single drawer with sliding rails, handle , lock&amp; key</li> <li>Sides and edges dressed with wood having smooth and beveled surface</li> <li>All exposed wood should be applied with high quality matt finish lacquer polish in beachwood shade</li> <li>Dimensions: L84" x W42" x H 26"</li> <li>OR Equivalent</li> </ul>	01			
2	<b>EXECUTIVE TABLE MEDIUM</b> <u>Specification:</u> <ul style="list-style-type: none"> <li>Table frame made of Sheesham wood</li> <li>Top and three sides are covered with 16mm thick laminated MDF sheetbeachwood shade</li> <li>Single drawer with sliding rails, handle , lock&amp; key</li> <li>Sides and edges dressed with wood having smooth and beveled surface</li> <li>All exposed wood should be applied with high quality matt finish lacquer polish in beachwood shade</li> <li>Dimensions: L66" x W36" x H 26"</li> <li>OR Equivalent</li> </ul>	01			

  
**DISTRICT HEALTH OFFICER**  
**NAUSHAHRO FEROZE**

3	<b>EXECUTIVE REVOLVING CHAIRS</b>  Rexene best Quality , Foam 10 year warranty for Seat and Back for cushion with Arms tilting and Hydraulic , Base with five Legs 2 inch imported wheels	02			
4	<b>OFFICE CHAIR</b> <u>Specification:</u> <ul style="list-style-type: none"> <li>Chair frame should be made of high quality 'Tallil' wood without cracks or knots.</li> <li>Standard design with arm rests</li> <li>Back with three 3" wide wooden strips</li> <li>Seat upholstered with high quality Rexene or fabric on Master / Diamond foam</li> <li>High quality matt finish wood lacquer polish in beachwood shade</li> <li>Dimensions: 22" x 20" x 36"</li> <li>OR Equivalent</li> </ul>	10			
5	<b>REVOLVING CHAIR</b>  <u>Specification:</u> <ul style="list-style-type: none"> <li>Medium back with arm rests revolving chair</li> <li>Moulded P U Foam</li> <li>Seat: 20" x 18"</li> <li>Fabric upholstered seat &amp; back cushions</li> <li>High quality gas spring lift for height adjustment</li> <li>Mobile on imported five legged wide nylon base with 2" twin castors</li> <li>Preferably Master, Chairister or Imported</li> <li>OR Equivalent</li> </ul>	5			

**DISTRICT HEALTH OFFICER**  
**NAUSHAHRO FEROZE**



6	<b>WAITING BENCH</b> <u>Specification:</u> <ul style="list-style-type: none"> <li>• Bench for three persons</li> <li>• Dimensions: 70" x 26" x 31"</li> <li>• Seat made of perforated cold-rolled steel sheet with powder coating finish</li> <li>• Side frame, arms and legs of cold-rolled steel with surface chrome plating treatment</li> <li>• Beam made of 3" x 1½" steel pipe, sprayed with static powder after antirust treatment</li> <li>• OR Equivalent</li> </ul> <u>Certification:</u> ISO 9001	05			
7	<b>IRON ALMIRAH</b> <u>Specification:</u> <ul style="list-style-type: none"> <li>• Two door steel cabinet</li> <li>• Cabinet structure made of 20SWG MS sheet</li> <li>• Door with high quality handles and lock</li> <li>• Should have at least 4 shelves of MS sheet</li> <li>• Legs should have adjustable screws for floor leveling</li> <li>• Exterior finished with auto grade high quality matt finish paint</li> <li>• Dimensions: 36"W x 68"H x 18"D</li> <li>• OR Equivalent</li> </ul>	05			
8	<b>OFFICE TABLE WOODEN MEDIUM SIZE</b> <u>Specification:</u> Size 5'x3'x30", three side covered and top red oak, veneer board edges wooden left rack three draws, CPU System, Key Board Tray and Oak veneer board edges wooden matt polish Top fitted 5mm Tinted Glass	05			

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

9	<b>MEETING HALL CHAIR</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Medium back with arm rests revolving chair</li> <li>• Moulded P U Foam</li> <li>• Seat: 20" x 18"</li> <li>• Fabric upholstered seat &amp; back cushions</li> <li>• High quality gas spring lift for height adjustment</li> <li>• Mobile on imported five legged wide nylon base with 2" twin castors</li> <li>• Preferably Master, Chairister or Imported</li> <li>• OR Equivalent</li> </ul>	40			
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 DISTRICT HEALTH OFFICER  
 NAUSHAHRO FEROZE

PHONE NO: 0242-920031  
FAX NO: 0242-920032  
E: MAIL: [edohealthnf@gmail.com](mailto:edohealthnf@gmail.com)


OFFICE OF THE  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE  
NO: DHONF/ (A-S)/- 17064/67.  
Dated the 19th December-2017

To,

✓ The Managing Director,  
Sindh Public Procurement Regularity Authority,  
Karachi.

**SUBJECT:- SUBMISSION OF PROCUREMENT PLAN FOR THE YEAR 2017-18,  
COMPLAIN REDRESSAL COMMITTEE & DISTRICT PROCUREMENT**

I have the honour to submit herewith Procurement plan for the current financial year 2017-18, Complaint Redressal Committee and District Procurement Committee, for hoisting on the authority's website.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

C.C. to:-

1. The Secretary Health Department Government of Sindh Karachi.
2. The Director General Health Services Sindh Hyderabad.
3. The Chairman / Members of District Procurement Committee.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE



Annual/rolling procurement plan  
Name of procuring agency:-  
**DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE**

For the year 2016-17, Ending on June 30<sup>th</sup> June 2017 (Current Financial Year)

S No.	Item Descriptions	Quantity required	Budget Allocation.	Estimated cost	Date of requirement	Method of procurement	Anticipated date of advertisement	Actual date of advertisement	Anticipated date of signing of the contract	Actual date of signing of the contract	Anticipated date of availability of store	Actual date of receiving of store
1	A-09601- Purchase of Plant & Machinery	23	8.318 (M)	-	March-2018	46 (1) Single stage- One envelope	1 <sup>st</sup> week of January-2018	1 <sup>st</sup> January-2018	February-2018	February-2018	April-2018	April-2018
2	A-09701 Purchase Furniture & Fixture	74	0.552 (M)	-	March-2018	46 (1) Single stage- One envelope	1 <sup>st</sup> week of January-2018	1 <sup>st</sup> January-2018	February-2018	February-2018	April-2018	April-2018

(DR. MAZHAR ALI KALHORO)  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

## ANNEXTURE-II

### Procurement plan (non-Development)

S No.	Item Descriptions	Quantity required	Budget Allocation.	Estimated cost	Date of requirement	Method of procurement	Anticipated date of advertisement	Actual date of advertisement	Anticipated date of signing of the contract	Actual date of signing of the contract	Anticipated date of availability of store	Actual date of receiving of store
1	A-09601- Purchase of Plant & Machinery	23	8.318 (M)	-	March- 2018	46 (1) Single stage- One envelope	1 <sup>st</sup> week of January- 2018	1 <sup>st</sup> January- 2018	February -2018	February -2018	April-2018	April-2018
2	A-09701 Purchase Furniture & Fixture	74	0.552 (M)	-	March- 2018	46 (1) Single stage- One envelope	1 <sup>st</sup> week of January- 2018	1 <sup>st</sup> January- 2018	February -2018	February -2018	April-2018	April-2018

  
**(DR. MAZHAR ALI KALHORO)**  
**DISTRICT HEALTH OFFICER**  
**NAUSHAHRO FEROZE**



NO.HD(P&E) 3-2 (427)/2014  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(Procurement, Monitoring and Inspection Cell)  
Karachi dated the 10<sup>th</sup> APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- |   |                  |
|---|------------------|
| 1. Special Secretary,<br>Health Department.   | Chairman         |
| 2. Representative from Accountant General Sindh,  | Member           |
| 3. Independent expert from relevant field concerning<br>(to be nominated by the Head of Procuring Agency) | Member           |
| 4. Deputy Secretary (PM&I)  | Member           |
| 5. Deputy Secretary (General)   | Member/Secretary |

To Do:

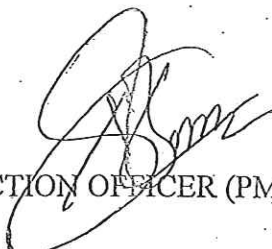
- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -  
SECRETARY TO GOVERNMENT OF Sindh

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

Karachi dated the 10<sup>th</sup> APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All) *Newshahra Feroze*
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

  
SECTION OFFICER (PM&I)





**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No.SO(PM&I)2-1/17-18/D-17 (DHON): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules, 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for Purchase of Drug, Medicine (15% Local Purchase), Uniform, Liveries, other allied / consumable items, for the financial year 2017-18 at District Health Officer, Naushero Feroze.

01.	<b>District Health Officer</b> Naushero Feroze.	<b>Chairman</b>
02.	<b>District Population Welfare Officer</b> Naushero Feroze.	<b>Member</b>
03.	<b>Chief RMO, Civil Hospital</b> Naushero Feroze.	<b>Member</b>

**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)2-1/17-18/D-17 (DHON):

Karachi, dated: 11<sup>th</sup> September, 2017

**C.C to:**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Health Officer, Naushero Feroze w/r to his letter dated: 21-07-2017.
3. The Chairman & all members of the Committee.
4. The P.S. to Secretary Health.

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