

PHONE NO:573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH.

NO: MS/THL/

DATE D: 21/7/2018

To

✓  
The Director  
Information (Advertisement)  
Publication Department,  
95/96 Pakistan Secretariat  
Karachi.

Subject:-


**ADVERTISEMENT NOTICE INVITED TENDER FOR SUPPLY OF  
MEDICINES AND DRUGS 15% & OTHERS (PETTY ARTICLES)  
UNIFORM FOR TALUK HOSPITAL LAKHI GHULAM SHAH, CURRENT  
FINANCIAL YEAR 2017-18.**

Enclosed please find herewith tender notice for drugs and medicines other (petty articles) Uniform , for Taluka Hospital Lakhi Ghulam Shah for the current financial year 2017-18.

1. You are therefore requested to please that the said notice be published in widely circulated daily newspaper DAWN Karachi, JUNG Karachi, KAWISH Hyderabad in single insertion.
2. After that the copy of published notices in newspaper may also be sent us for official record.
3. The forms having GST registration income tax registration office with Phone and fax and good reputation.

The tender forms can be receive from the office of the undersigned during working days till 09-02 -2018 and may be submitted / dropped till 09-02 -2018 at the office of the undersigned up to 10:00am. The quotation will be opened on same date at 12:00pm office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah in the presence of chairman and members of purchase committee and the representatives of bidding parties.

The Chairman Purchase committee reserves the right to accept or reject completely or any part of the quotation without assigning reason.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

Copy forwarded with compliments to:

- The Secretary Government of Sindh Health Department Karachi for kind Information.
- The Manager (Assessment) Sindh Public Procurement Regulator Authority Karachi for kind Information.
- The Deputy Commissioner Shikarpur for Information

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

SPPRA INWARD DIARY

No: 4401

DATED: 10-01-18

PHONE NO: 0726-573023  
OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR

# **GOVERNMENT OF SINDH**

## **HEALTH DEPARTMENT**

TALUKA HOSPITAL LAKHI GHULAM SHAH DISTRICT SHIKARPUR  
FINANCIAL YEAR 2017-18

TENDER	FROM	FOR	<b>DRUG /MEDICINES 15%</b>
<b>(DRUG /MEDICINES 15%)</b>			

**PHONE NO: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

## **CONTENTS**

01. Nit
02. instructions to Bidders
03. Items /Description of Store /Detail of Work
04. Terms & Conditions
05. Contract Agreement
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma

PHONE NO: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

NO: MS/THL/- 61

DATE 8-1-2018

### **NOTICE INVITED TENDERS**

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh public procurement rules 2010 (Amended 2014).


The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3<sup>rd</sup> Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 100-00AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 5% of the total bid cost in shape of pay Order.

The purchaser reserves the right to postpone / accept / reject any/ all bids under the relevant provision of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1	Purchase of Drugs/Medicine 15% Local purchase	Cost of Tender Rs:- 2000-00/- for each component/sub-component
	2	Other Misc: (Petty Articles)	
	3	Uniform & Protective Clothing	
Dated of Sale of Tender Document	From Publication of Tender in Print & Electronic Media		
Last Date of Sale Tender	06-02-2018		
Date of Submission of Tender	09-02-2018 10-00 am		
Date of Opening	09-02-2018 12-00 Noon		
Tender Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur.		

#### **N.B**

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others If applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website [WWW. Pprasind .gov.pk](http://WWW.Pprasind.gov.pk) & Sindh Government website [www.sindh. Gov.pk](http://www.sindh. Gov.pk) and website Of hospital.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

SAY NO TO CORRUPTION

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH, DISTRICT SHIKARPUR  
NO: MS/THL/63

Dated: 8-1-2018

SCHEDULE OF DEMAND /REQUIREMENT /ITEMS/  
DSCRIPTIONS OF STORE /DETAIL OF WORK

Sr: No:	Name of Drug/Medicine	QTY PER UNIT	REQUIRED QUANTITY	MANUFACTURER COMPANY
01.	Inj: D/Water 5% 1000 ml with Set	Per Bag	As Per Required	
02.	Inj: Ringer's Lactate 1000 ml with Set	Per Bag	As Per Required	
03.	D/Syringe. 5cc	Per NO:	As Per Required	
04.	Dettol 100ml	Per Bottle	As Per Required	
05.	I/V Canula. 22 No:	Per NO:	As Per Required	
06.	I/V Canula. 24 No:	Per NO:	As Per Required	
07.	D/Syringe 10cc	Per NO:	As Per Required	
08.	Mersilk 1- 0/1- 0/2	Per Pack	As Per Required	
09.	Cotton Rolls 400g	Per ROLL	As Per Required	
10.	Bandage.	Pee Dozen	As Per Required	
11.	Folly's catheter 16-18	Per NO:	As Per Required	
12.	Urin Bag	Per Bag	As Per Required	
13.	Blood Bag with Set	Per Bag	As Per Required	
14.	Inj: Monital 500ml	Per NO:	As Per Required	
15.	Vantollin Solution	Per Bottle	As Per Required	
16.	Inj: A.T. S 15000	Per Amp:	As Per Required	
17.	Inj: A.R.V 0.5ml	Per Amp:	As Per Required	
18.	Inj: Insulin 70/30	Per Vail	As Per Required	
19.	Xylocaon Gel	Per Tube	As Per Required	
20.	Tab: Paracetamol 500mg	Per Pack	As Per Required	
21.	HBS	Per No:	As Per Required	
22.	HCV	Per NO:	As Per Required	
23.	HIV	Per NO:	As Per Required	
24.	Antisorium A.B.D. Set	Per NO:	As Per Required	
25.	P.T	Per Pack	As Per Required	
26.	Inj: Dental Cortige	Per Pack	As Per Required	
27.	Dental Needle 2.A	Per Pack	As Per Required	
28.	Dental B.A	Per Pack	As Per Required	
29.	H. Pylori A.B	Per NO:	As Per Required	
30.	Typhiclot	Per NO:	As Per Required	
31.	Inj: Dexamethasone.	Per Amp:	As Per Required	
32.	Inj: Face Mask	Per Pack	As Per Required	
33.	Catgut 0/1 0	Per NO:	As Per Required	

Note: Samples Must be Provided at the time of Technical Bid opening.

SIGNATURE OF BIDDER WITH SEAL

**INSTRUCTIONS TO BIDDERS**

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the financial year 2017-18 for Taluka Hospital Lakhi Ghulam Shah.
03. The Date & Time of sale of Tender submission of tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website which shall be strictly following by the bidder late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The tender form should be completely filled and rate by the bidder carefully. The bidder will be responsible for any mistake done by him.
06. The Technical proposal shall be separately submitted in Big Envelop titled with "Technical Proposal" and the Financial proposal shall be separately submitted in beg Envelop titled with "Financial Proposal" and then both the envelop shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No: 46(2) i-e single stage Two Envelop procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical proposal shall be opened on the date and time mentioned in NIT and shall be duly signed by the chairman procurement committee & the member.
08. The bidders are required to show their presence in person or Authorized Representative with authority letter bearing Name & CNIC No: (in original). Any deviation in this regard shall lead to disqualification of bidder at the time Of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence off bidders / representative will lead to disqualification in tender.
09. The Original Tender Fee/ Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee market with alternate tender.
10. The firm /Supplier shall be responsible for delivery of supplies in the stipulated Period of time.
11. The purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender/ even after the tender.
12. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.
13. The contractor / Supplier /Manufacturer / Service provider should attach / submit 5% of the total estimated cost mentioned in Annual procurement plan as bid security in shape of pay order / Bank Draft in the name of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. The Chairmen of procurement committee reserve the right to verify the earnest money/ pay order / Bank draft at any stage of the tender.

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Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

14. There should be performance security @ 5% in shape of pay order.
15. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
16. The purchase reserve the right to modify any specification /item at any stage of the tender /even after the tender.
17. Any bidder who raises undue observation and create crises, chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
18. Performance security and bid security ( Earnest Money ) must be calculated According to total estimated cost mentioned in the annual procurement plan.

Note:- 1. Bidder must read the above instruction before submission of bids and must sign with seal that the instructions are followed carefully and strictly.  
2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.

**TERMS & CONDITION FOR DRUG /MEDICINES 15% (DRUG /MEDICINES 15%)**

01. The supplier shall be delivered whenever or required by this hospital administration.
02. The articles / store has to be deliver upon proper receipt signed by the store incharge on delivery challan. The Original Delivery challan have to be attach on it.
03. The Articles / Store should be delivered in the given time which will be mentioned on supply Order.
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed which will be charged from the security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the contractor.
07. The purchaser reserve the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given

Certified signed and sealed by the bidder that he accept all the terms and Conditions.

SIGNATURE OF BIDDER WITH SEAL



**CONTRACT AGREEMENT FOR THE DRUG /MEDICINES 15%**

**(DRUG /MEDICINES 15%)**

(As per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30-06-2018 between Medical Superintendent Taluka Hospital Lakhi Ghulam Shah herein after called THE PURCHASER and M/S \_\_\_\_\_ herein after THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract supply of Goods to Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah at doorstep as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of purchaser in favor of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah in the shape of pay Order /Demand Draft \_\_\_\_\_ value of the order.

The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bill after delivery to THE PURCHASER for payment. The purchaser will not be responsible for the payment if bill not submitted within given time mentioned in the supply order / purchase order.

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%**  
**(DRUG /MEDICINES 15%)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)		
02.	Photo copy of Earnest Money without showing amount		
03.	CNIC (photo copy)		
04.	NTN Certificate from FBR		
05.	GST Certificate from fbr		
06.	Professional Tax Certificate		
07.	Bank turnover / statement showing 14366000-00 w.e.f. 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018		
08.	Proof of FBR Return of 14366000-00 of last year		
09.	Relevant Experience at least two years in any organization ( Government Semi Government & Private Sector) with documentary Evidence.		
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).		
11.	Provision of sample (Mandatory)		

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

(on Company /Firm letter head)

**CERTIFICATE**

It is certified that I have read all the instruction to bidders and terms & conditions mentioned in the tender from. I affirm by acknowledgement that I shall abide by them strictly.

Signature: 

Address & Stamp: DE. ... Ali Shah  
ident  
Taluka ... Lakhi

Phone No: 9333 359 214

**Witness**

Name: Dr. Ajij Hussain Soomro

CNIC: 4330405919041

Signature: 

Additional Medical Superintendent  
TALUKA HOSPITAL LAKHI.

(On company / Firm Letter head)

For **DRUG /MEDICINES 15% (DRUG /MEDICINES 15%)** only.

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR DRUG /MEDICINES 15% (DRUG /MEDICINES 15%)**

Sr. No:	Tender Sr. No:	Name of Items	Manufacture / company	Price Per Unit (in figures)	Price Per Unit (In Words)
(1)	(2)	(3)	(4)	(5)	(6)

SIGNATURE OF BIDDER WITH SEAL

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

## **BID EVALUATION REPORT**

- |                              |                                   |         |
|------------------------------|-----------------------------------|---------|
| 01. Name of procuring Agency | Taluka Hospital LAKHI Ghulam Shah |         |
| 02. Tender Reference No:     | MS/THL/-                          | Daated: |
| 03. Tender Description       |                                   |         |
| 04. Method of Procurement    |                                   |         |
| 05. Tender Published         |                                   |         |

Account Payee Only

Exit Receipt  




NBP

National Bank of Pakistan

LAKHI GHULAM SHAH BRANCH KARPUR (2073)

D.D. No. 02466837

Stationery/Ref No:

13/11/2017

PKR

2000/-

On Demand Pay

Cinoh Public Procurement Regulation Authority  
Kara Chi

Rupees

Two thousand only

Drawee Branch

Majid Bin Khadachi  
(002)

Please do not write below this line.

Officer  
Authorize Sig No.

Op. Manager / Manager  
Authorize Sig No.

024668370702073:00000000000000000010



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No.SOPM&I2-1/17-18/(TH Lakhi): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for procurement of drugs / medicine (15% L.P) Misc. (Petty articles) uniform, and liveries, medical oxygen etc., repair of machinery / equipment, furniture, transport during the year 2017-18.

01.	Medical Superintendent, Taluka Hospital Lakhi	Chairman
02.	Additional Medical Superintendent I, Taluka Hospital Lakhi	Member
03.	Deputy Medical Superintendent 02, Taluka Hospital, Lakhi	Member
04.	Assistant Commissioner Lakhi	Member
05.	District Accounts Officer, Shikarpur.	Member

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

Karachi, dated: 31st Oct., 2017

No.SOPM&I2-1/17-18/(TH Lakhi):

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Taluka Hospital Lakhi Ghulam Shah.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

08/11/17

PHONE NO: 0726-573023  
OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR

# **GOVERNMENT OF SINDH**

## **HEALTH DEPARTMENT**

TALUKA HOSPITAL LAKHI GHULAM SHAH DISTRICT SHIKARPUR  
FINANCIAL YEAR 2017-18

TENDER (PETTY ARTICLES)	FROM	FOR	OTHER	MISC:
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**PHONE NO: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

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PHONE NO: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

NO: MS/THL/- 58

DATE 8.1.2018

### NOTICE INVITED TENDERS

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh public procurement rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3<sup>rd</sup> Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 100-00AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 5% of the total bid cost in shape of pay Order.

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Description of Stores	1	Purchase of drugs/Medicine 15% Local purchase	Cost of Tender Rs:- 2000-00/- for each component/sub- component
	2	Other Misc: (Petty Articles)	
	3	Uniform & Protective Clothing	
Dated of Sale of Tender Document	From Publication of Tender in Print & Electronic Media		
Last Date of Sale Tender	06-02-2018		
Date of Submission of Tender	09-02-2018 10-00 AM		
Date of Opening	09-02-2018 12-00 PM		
Tender Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur.		

### **N.B**

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
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MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

**SAY NO TO CORRUPTION****Phone No: 0726-573023****OFFICE OF THE MEDICAL SUPERINTENDENT****TALUKA HOSPITAL LAKHI GHULAM SHAH, DISTRICT SHIKARPUR****NO: MS/THL/****Dated:****2018****SCHEDULE OF DEMAND /REQUIREMENT /ITEMS/  
DESCRIPTIONS OF STORE /DETAIL OF WORK**

S.NO:	Name of items	QTY PER UNIT	REQUIRED QUANTITY	MANUFACTURER Company	Rate
01.	Brooms Sar	Per Piece	As Per Required		
02.	Pocho	Per Piece	As Per Required		
03.	Electric Wire 3x29	Per Quil	As Per Required		
04.	Electric Wire 7x29	Per Quil	As Per Required		
05.	Finis Oil 850 ml	Per Bottle /Per ml	As Per Required		
06.	Gross Cutting Machine	Per Piece	As Per Required		
07.	Iron Tagari	Per Piece	As Per Required		
08.	Kodar	Per Piece	As Per Required		
09.	Life Buy Soap Large Size	Per Piece	As Per Required		
10.	Locks Medium Size (China)	Per Piece	As Per Required		
11.	Phenyl 3 litter	Per Bottle /Per ml	As Per Required		
12.	Plastic Pipe	Per Ft	As Per Required		
13.	Toilet Cleaner (Horpic)	Per Bottle /Per ml	As Per Required		
14.	Toilet Brush	Per Piece	As Per Required		
15.	Tissue Paper	Per Pack	As Per Required		
16.	Surf Ariel 1kg	Per Pack / Per Kg	As Per Required		
17.	Lux Soap Large Size	Per Piece	As Per Required		
18.	Hari Soap	Per Piece	As Per Required		
19.	File Tray Plastic	Per Piece	As Per Required		
20.	Energy Saver 24w	Per Piece	As Per Required		
21.	Dust Bin Large	Per Piece	As Per Required		
22.	Dettol Soap	Per Piece	As Per Required		
23.	Broom Narel	Per Piece	As Per Required		
24.	Bulb 100w	Per Piece	As Per Required		
25.	Air Freshener	Per Bottle /Per ml	As Per Required		
26.	Dust Bin Small	Per Piece	As Per Required		
27.	Vim Powder	Per Piece	As Per Required		
28.	Water Cooler Medium Size	Per Piece	As Per Required		
29.	Torch Small Rechargeable	Per Piece	As Per Required		
30.	Torch Large Rechargeable	Per Piece	As Per Required		
31.	Tube Light	Per Piece	As Per Required		
32.	Chock for Tube Light	Per Piece	As Per Required		
33.	Washing Soda	Per Pack / Per Kg	As Per Required		
34.	Copex	Per Piece	As Per Required		

35.	Fan Charge able	Per Piece	As Per Required		
36.	Viper	Per Piece	As Per Required		
37.	Trolley	Per Piece	As Per Required		
38.	P.V.C. Wire	Per Piece	As Per Required		
39.	Hammer Large Size	Per Piece	As Per Required		
40.	Wire Cuter	Per Piece	As Per Required		
41.	Drill Machine Large Machine	Per Piece	As Per Required		
42.	Plass	Per Piece	As Per Required		
43.	Locks Large Size (China)	Per Piece	As Per Required		
44.	Energy Saver 85w	Per Piece	As Per Required		
45.	Saw	Per Piece	As Per Required		
46.	Chheni	Per Piece	As Per Required		
47.	Escrow Pano 12 inch	Per Piece	As Per Required		
48.	Escrow Pano 10 inch	Per Piece	As Per Required		
49.	Fix Pano 17x18 inch	Per Piece	As Per Required		
50.	Fix Pano 14x15 inch	Per Piece	As Per Required		
51.	Fix Pano 12x13 inch	Per Piece	As Per Required		
52.	Fix Pano 10x11 inch	Per Piece	As Per Required		
53.	Pipe Cuter	Per Piece	As Per Required		
54.	Ary Bleed with Set	Per Piece	As Per Required		
55.	Pechkash	Per Piece	As Per Required		
56.	Volt Meter	Per Piece	As Per Required		
57.	Stabilizer 15000 w 4 Relay System	Per Piece	As Per Required		
58.	Stabilizer 4000 w 4 Relay System	Per Piece	As Per Required		
59.	Office Bell	Per Piece	As Per Required		
60.	Wall Clock	Per Piece	As Per Required		
61.	Electric Button	Per Piece	As Per Required		
62.	Fuse	Per Piece	As Per Required		
63.	Fan Dimer	Per Piece	As Per Required		
64.	Plug	Per Piece	As Per Required		
65.	Extension Wire (Lead)	Per Piece	As Per Required		
66.	Tape Solution	Per Piece	As Per Required		
67.	Cut Escrow 1 inch	Per Piece	As Per Required		
68.	Power Plug	Per Piece	As Per Required		

Note: Samples Must be Provided at the time of Technical Bid opening.

SIGNATURE OF BIDDER WITH SEAL

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11. The purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender/ even after the tender.
12. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.
13. The contractor / Supplier /Manufacturer / Service provider should attach / submit 5% of the total estimated cost mentioned in Annual procurement plan as bid security in shape of pay order / Bank Draft in the name of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. The Chairmen of procurement committee reserve the right to verify the earnest money/ pay order / Bank draft at any stage of the tender.

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

14. There should be performance security @ 5% in shape of pay order.
15. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
16. The purchase reserve the right to modify any specification /item at any stage of the tender /even after the tender.
17. Any bidder who raises undue observation and create crises, chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
18. Performance security and bid security ( Earnest Money ) must be calculated According to total estimated cost mentioned in the annual procurement plan.

Note:- 1. Bidder must read the above instruction before submission of bids and must sign with seal that the instructions are followed carefully and strictly.  
2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.

**TERMS & CONDITION FOR OTHER MISC: (PETTEY ARTICLES)**

01. The supplier shall be delivered whenever or required by this hospital administration.
02. The articles / store has to be deliver upon proper receipt signed by the store incharge on delivery challan. The Original Delivery challan have to be attach on it.
03. The Articles / Store should be delivered in the given time which will be mentioned on supply Order.
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed which will be charged from the security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the contractor.
07. The purchaser reserve the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given

Certified signed and sealed by the bidder that he accept all the terms and Conditions.

SIGNATURE OF BIDDER WITH SEAL

**CONTRACT AGREEMENT FOR THE OTHER MISC:**

**(PETTY ARTICLES)**

(As per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30-06-2018 between Medical Superintendent Taluka Hospital Lakhi Ghulam Shah herein after called THE PURCHASER and M/S \_\_\_\_\_ herein after THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract supply of Goods to Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah at doorstep as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of purchaser in favor of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah in the shape of pay Order /Demand Draft \_\_\_\_\_ value of the order.

The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bill after delivery to THE PURCHASER for payment. The purchaser will not be responsible for the payment if bill not submitted within given time mentioned in the supply order / purchase order.



**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:  
(PETTY ARTICLES)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)		
02.	Photo copy of Earnest Money without showing amount		
03.	CNIC (photo copy)		
04.	NTN Certificate from FBR		
05.	GST Certificate from FBR		
06.	Professional Tax Certificate		
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018		
08.	Proof of FBR Return of 1315000-00 of last year		
09.	Relevant Experience at least two years in any organization ( Government Semi Government & Private Sector) with documentary Evidence.		
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).		
11.	Provision of sample (Mandatory)		

**Note:-**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

(on Company /Firm letter head)

**CERTIFICATE**

It is certified that I have read all the instruction to bidders and terms & conditions mentioned in the tender from. I affirm by acknowledgement that I shall abide by them strictly.

Signature: 

Address & Stamp: Dr. Syed Zubair Ali Shah  
Medical Superintendent  
Taluka Hospital Lakki Ghulam Shah

Phone No: 93333507214.

**Witness**

Name: Dr. Ayub Hussain Soomro

CNIC: 4330405919041

Signature: 

Additional Medical Superintendent  
TALUKA HOSPITAL LAKHI.

(On company / Firm Letter head)  
For other Misc: (Petty Articles) only.

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR OTHER MISC: ( PETTY ARTICLES)**

Sr. No:	Tender Sr. No:	Name of Items	Manufacture / company	Price Per Unit (in figures)	Price Per Unit (In Words)
(1)	(2)	(3)	(4)	(5)	(6)

SIGNATURE OF BIDDER WITH SEAL

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**BID EVALUATION REPORT**

- |                              |                                   |        |
|------------------------------|-----------------------------------|--------|
| 01. Name of procuring Agency | Taluka Hospital LAKHI Ghulam Shah |        |
| 02. Tender Reference No:     | MS/THL/-                          | Dated: |
| 03. Tender Description       |                                   |        |
| 04. Method of Procurement    |                                   |        |
| 05. Tender Published         |                                   |        |





GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SD(PM&I)2-1/17-18/(TH Lakhi): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for procurement of drugs / medicine (15% L.P) Misc. (Petty articles) uniform, and liveries, medical oxygen gas, repair of machinery / equipment, furniture, transport during the year 2017-18.

01.	Medical Superintendent, Taluka Hospital Lakhi	Chairman
02.	Additional Medical Superintendent 1, Taluka Hospital Lakhi	Member
03.	Deputy Medical Superintendent 02, Taluka Hospital, Lakhi	Member
04.	Assistant Commissioner Lakhi	Member
05.	District Accounts Officer, Shikarpur.	Member

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**

Karachi, dated 31st Oct., 2017

No.SD(PM&I)2-1/17-18/(TH Lakhi):

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Taluka Hospital Lakhi, Jam Shah.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

08/11/17

PHONE NO: 0726-573023  
OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR

# **GOVERNMENT OF SINDH**

## **HEALTH DEPARTMENT**

TALUKA HOSPITAL LAKHI GHULAM SHAH DISTRICT SHIKARPUR  
FINANCIAL YEAR 2017-18

TENDER	FROM	FOR	UNIFORM PROTECTIVE CLOTHING
(UNIFORM PROTECTIVE CLOTHING)			

**PHONE NO: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

## **CONTENTS**

01. Nit
02. instructions to Bidders
03. Items /Description of Store /Detail of Work
04. Terms & Conditions
05. Contract Agreement
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



PHONE NO: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

NO: MS/THL/-

DATE

2018

### **NOTICE INVITED TENDERS**

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh public procurement rules 2010 (Amended 2014).


The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3<sup>rd</sup> Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 100-00AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 5% of the total bid cost in shape of pay Order.

The purchaser reserves the right to postpone / accept / reject any/ all bids under the relevant provision of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1	Purchase of drugs/Medicine 15% Local purchase	Cost of Tender Rs:- 2000-00/- for each component/sub- component
	2	Other Misc: (Petty Articles)	
	3	Uniform & Protective Clothing	
Dated of Sale of Tender Document	From Publication of Tender in Print & Electronic Media		
Last Date of Sale Tender	06-02-2018		
Date of Submission of Tender	09-02-2018 10-00 AM		
Date of Opening	09-02-2018 Noon		
Tender Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur.		

N.B

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others If applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website [WWW.Pprasind.gov.pk](http://WWW.Pprasind.gov.pk) & Sindh Government website [www.sindh.Gov.pk](http://www.sindh.Gov.pk) and website Of hospital.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

**SAY NO TO CORRUPTION**

**Phone No: 0726-573023**


**OFFICE OF THE MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH, DISTRICT SHIKARPUR**

**NO: MS/THL/ 60**

**Dated: 8-1-2018**

**SCHEDULE OF DEMAND /REQUIREMENT /ITEMS/  
DiSCRIPTIONS OF STORE /DETAIL OF WORK**

S.No:	Description of Items	QTY PER UNIT	REQUIRED QUANTITY	MANUFACTURER COMPANY
01.	Fabric Cloth	Per Mtr:	As Per Required	
02.	Towel Large Size	Per No:	As Per Required	
03.	Towel Small Size	Per No:	As Per Required	
04.	Bed Sheet White	Per No:	As Per Required	
05.	Cloth for Apron	Per Mtr:	As Per Required	

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

**INSTRUCTIONS TO BIDDERS**

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the financial year 2017-18 for Taluka Hospital Lakhi Ghulam Shah.
03. The Date & Time of sale of Tender submission of tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website which shall be strictly following by the bidder late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The tender form should be completely filled and rate by the bidder carefully. The bidder will be responsible for any mistake done by him.
06. The Technical proposal shall be separately submitted in Big Envelop titled with "Technical Proposal" and the Financial proposal shall be separately submitted in beg Envelop titled with "Financial Proposal" and then both the envelop shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No: 46(2) i-e single stage Two Envelop procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical proposal shall be opened on the date and time mentioned in NIT and shall be duly signed by the chairman procurement committee & the member.
08. The bidders are required to show their presence in person or Authorized Representative with authority letter bearing Name & CNIC No: (in original). Any deviation in this regard shall lead to disqualification of bidder at the time Of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence off bidders / representative will lead to disqualification in tender.
09. The Original Tender Fee/ Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee market with alternate tender.
10. The firm /Supplier shall be responsible for delivery of supplies in the stipulated Period of time.
11. The purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender/ even after the tender.
12. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.
13. The contractor / Supplier /Manufacturer / Service provider should attach / submit 5% of the total estimated cost mentioned in Annual procurement plan as bid security in shape of pay order / Bank Draft in the name of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. The Chairmen of procurement committee reserve the right to verify the earnest money/ pay order / Bank draft at any stage of the tender.

**SAY NO TO CORRUPTION**

**Phone No: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

14. There should be performance security @ 5% in shape of pay order.
15. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
16. The purchase reserve the right to modify any specification /item at any stage of the tender /even after the tender.
17. Any bidder who raises undue observation and create crises, chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
18. Performance security and bid security ( Earnest Money ) must be calculated According to total estimated cost mentioned in the annual procurement plan.

Note:- 1. Bidder must read the above instruction before submission of bids and must sign with seal that the instructions are followed carefully and strictly.  
2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.

**TERMS & CONDITION FOR OTHER MISC: (UNIFORM & PROTECTIVE CLOTHING)**

01. The supplier shall be delivered whenever or required by this hospital administration.
02. The articles / store has to be deliver upon proper receipt signed by the store incharge on delivery challan. The Original Delivery challan have to be attach on it.
03. The Articles / Store should be delivered in the given time which will be mentioned on supply Order.
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed which will be charged from the security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the contractor.
07. The purchaser reserve the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given

Certified signed and sealed by the bidder that he accept all the terms and Conditions.

SIGNATURE OF BIDDER WITH SEAL

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**CONTRACT AGREEMENT FOR THE UNIFORM & PROTECTIVE CLOTHING**

**(UNIFORM & PROTECTIVE CLOTHING)**

(As per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30-06-2018 between Medical Superintendent Taluka Hospital Lakhi Ghulam Shah herein after called THE PURCHASER and M/S \_\_\_\_\_ herein after THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract supply of Goods to Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah at doorstep as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of purchaser in favor of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah in the shape of pay Order /Demand Draft \_\_\_\_\_ value of the order.

The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bill after delivery to THE PURCHASER for payment. The purchaser will not be responsible for the payment if bill not submitted within given time mentioned in the supply order / purchase order.

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF UNIFORM & PROTECTIVE CLOTHING**  
**UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)		
02.	Photo copy of Earnest Money without showing amount		
03.	CNIC (photo copy)		
04.	NTN Certificate from FBR		
05.	GST Certificate from fbr		
06.	Professional Tax Certificate		
07.	Bank turnover / statement showing 230000 w.e.f. 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018		
08.	Proof of FBR Return of 219000-00 of last year		
09.	Relevant Experience at least two years in any organization ( Government Semi Government & Private Sector) with documentary Evidence.		
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).		
11.	Provision of sample (Mandatory)		

**Note:-**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

(on Company /Firm letter head)

**CERTIFICATE**

It is certified that I have read all the instruction to bidders and terms & conditions mentioned in the tender form. I affirm by acknowledgement that I shall abide by them strictly.

Signature: \_\_\_\_\_

*Dr. Syed Zubair Ali Shah*

*Medical Superintendent*

Address & Stamp: \_\_\_\_\_

*Taluka Hospital Lakhi Chulam Shah*

Phone No. \_\_\_\_\_

*03333509214.*

**Witness**

Name: \_\_\_\_\_

*Dr. Ajijaz Hussain Deomro*

CNIC: \_\_\_\_\_

*4330405919041*

Signature: \_\_\_\_\_

*[Handwritten Signature]*

*Additional Medical Superintendent  
TALUKA HOSPITAL LAKHI.*



(On company / Firm Letter head)  
For UNIFORM & PROTECTIVE CLOTHING  
(UNIFORM & PROTECTIVE CLOTHING) only.

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR UNIFORM & PROTECTIVE CLOTHING**  
**(UNIFORM & PROTECTIVE CLOTHING)**

Sr. No:	Tender Sr. No:	Name of Items	Manufacture / company	Price Per Unit (in figures)	Price Per Unit (In Words)
(1)	(2)	(3)	(4)	(5)	(6)

SIGNATURE OF BIDDER WITH SEAL

**SAY NO TO CORRUPTION**


Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

## **BID EVALUATION REPORT**

- |                              |                                   |        |
|------------------------------|-----------------------------------|--------|
| 01. Name of procuring Agency | Taluka Hospital LAKHI Ghulam Shah |        |
| 02. Tender Reference No:     | MS/THL/-                          | Dated: |
| 03. Tender Description       |                                   |        |
| 04. Method of Procurement    |                                   |        |
| 05. Tender Published         |                                   |        |

Account Payee Only

دو ہزار روپے صرف  


 **NBP**  
National Bank of Pakistan

LAKHI GHULAM SHAH BRANCH, SHIKARPUR  
(2073)

D.D. No. 02466837


Stationery/Ref No:

013/11/2017-Y

On Demand Pay to Sindh Public Procurement Regulator Authority  
Rupees Two thousand only Karachi

PKR = 2000/-

Drawee Branch  
Major B. Karachi  
(002)

  
Dr. Syed Zubair Ali Shah  
Medical Superintendent  
Talika Hospital, Lakh Ghulam Shah



  
AB122

Officer  
Authorize Sig No.

Op. Manager / Manager  
Authorize Sig No.

Please do not write below this line.

⑈02466837⑈0702073⑈00000000000000000000⑈010⑈



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/17-18/(TH Lakhi) A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for procurement of drugs / medicine (15% L.P) Misc. (Petty articles) uniform, and liveries, medical oxyge, repair of machinery / equipment, furniture, transport during the year 2017-18.

01.	Medical Superintendent, Taluka Hospital Lakhi	Chairman
02.	Additional Medical Superintendent 1, Taluka Hospital Lakhi	Member
03.	Deputy Medical Superintendent 02, Taluka Hospital, Lakhi	Member
04.	Assistant Commissioner Lakhi	Member
05.	District Accounts Officer, Shikarpur.	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as follows:

- 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**

Karachi, dated 25<sup>th</sup> Oct., 2017

No. SO(PM&I)2-1/17-18/(TH Lakhi):

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Taluka Hospital Lakhi, Lakhi.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

h  
08/11/17