



**OFFICE OF THE
DISTRICT HEALTH OFFICER
JAMSHORO**

Email: edo_health_jamshoro@yahoo.com

Fax 022-3878336 Phone 022-3878421-3878279

No. DHO J/Shoro / (E-II FILE)/-

Dated 17/01/2018

624/29

To,

The Director
Information (Advertisement)
Government of Sindh
Block No. 96
Sindh Secretariat
Karachi

Subject: NOTICE FOR INVITATION OF TENDER

Seven copies of Tender notice Advertisement of Health group of offices District Jamshoro are sent herewith, with the request that the said Tender Notice may please be published in three daily leading newspapers, English (Dawn) Urdu (Jang) and Sindhi (Kawish) and other prescribed newspapers.

**DISTRICT HEALTH OFFICER
JAMSHORO**

Copy along with the tender notice is submitted to:-

1. The Secretary Government of Sindh Health Department Karachi.
2. The Secretary I.T Department Government of Sindh, with the request to place same at Sindh Government website
- ✓ 3. The Managing Director Sindh Public Procurement Regulatory Authority @ Sindh Secretariat 4-A Block #08 Court Road Karachi with the request to place same on the authority website.
4. The Director General Health Services Sindh @Hyderabad
5. The Deputy Commissioner Jamshoro

SPPRA INWARD DIARY
No: 4770
DATED: 19-01-18

**DISTRICT HEALTH OFFICER
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No. DHO J/Shoro / (E-II FILE)/-

Dated 17/01/2018

630/34

TENDER NOTICE

The District Health Officer Jamshoro, hereby invites sealed bids in 02 two envelopes (Technician and Financial Envelopes) from various interested manufactures /importers /distributors /contractors for supply of items mentioned below. A complete set of document (Terms & conditions) may be purchased from the date of publication of this advertisement from the office of the undersigned, Director General Health Services Sindh at Hyderabad on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry. The bid opened (Technician Envelopes) publicly in the presence of the bidders of their authorized person/representative who choose to attend. The procuring agency may reject any or all bids subject to the relevant provision of SPPRA rules. The purchaser/or delete any items from the tender enquiry.

Sr.No.	Items	Tender free non refundable	Last Date for submission of tender DHO Office Jamshoro	Last time of submission of Tender at DHO Office Jamshoro	Date & Time Of opening of tender
01	Other/petty Article Items	2000	05-02-2018	01:00 PM	05-02-2018
02	Uniform	2000	05-02-2018	01:00 PM	05-02-2018

Important

1. The Tender will be sold from the date of Publication to 05-02-2018
2. The bids must be in Pak: Rupees
3. In case Government announces any public holiday then the tender will be opened on the next working day.
4. All quotation shall include all Government taxes including GST, if applicable.
5. Bid security 2.5% of the bid price.


**DISTRICT HEALTH OFFICER
JAMSHORO**

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2017-18/(DHOJ): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in District Health Officer, Jamshoro Petty Articles, Uniform and Others, with following composition, during current financial year 2017-18 :

1.	Civil Surgeon, Kotri	Chairman
2.	Deputy District Officer (Procurement), DHO Office Jamshoro	Member
3.	Representative of Deputy Commissioner, Jamshoro	Member

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 No. SO(PM&I)2-1/2017-18/(DHOJ):

Karachi, dated 28/09/2017

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General, Health Services, Sindh Hyd.
- The DHO, Jamshoro.
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.


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

DISTRICT HEALTH OFFICE JAMSHORO

ANNUAL PLAN FOR PURCHASE OF PETTY ARTICLES ITEMS FOR THE YEAR 2017-18

S.NO.	NAME OF ITEMS	APROXIMETLY REQUIRED QUANTITY	REMARKS
1	PHENYL (CONCENTRATED) 450ML	200	The Procurement agency can reduce of increase the quantity of each are any item according to actual need basis
2	SPRAY OIL 450 ML	200	
3	FLIT PUMP	200	
4	HARD BROOM	100	
5	BATH SOAP LARGE	250	
6	PLASTIC DUST BIN LARGE	150	
7	PLASTIC DUST BIN MEDIUM	200	
8	PLASTIC DUST BIN SMALL	1000	
9	TOILET SOAP	1000	
10	SOFT BROOM	200	
11	SUTTER FOR CHINDI	500	
12	TISSUE PAPER	1000	
13	TORCH CELL LARGE	1000	
14	TORCH CELL MEDIUM	1000	
15	CHINA LOCK LARGE	200	
16	CHINA LOCK MEDIUM	200	
17	PLASTIC BALTI LARGE	200	
18	PLASTIC BALTI MEDIUM	100	
19	VIM POWDER	1000	
20	BALTY STEEL LARGE	50	
	ELECTRIC ITEMS		
21	ENERGY SAVER 24W WHITE	500	
22	TUBE LIGHT PUTTY	500	
23	TUBE LIGHT ROD 40W	500	
24	ELECTRIC BULB 60W	50	
25	ELECTRIC BULB 100W	50	
26	ELECTRIC CHOCK	100	
27	TUBE LIGHT COMPLETE INSTA	200	

Long

STORE KEEPER
E.D.O Health Office
Jamshoro.

Dr. Sikanwar Ali Shah

Dr. SIKANWAR ALI SHAH
DISTRICT HEALTH OFFICER
JAMSHORO.

DISTRICT HEALTH OFFICE JAMSHORO

ANNUAL PLAN FOR PURCHASE OF CLOTH (UNIFORM) FOR THE YEAR 2017-18

S.NO.	NAME OF ITEMS	APROXIMETLY REQUIRED QUANTITY	REMARKS
1	Cloth for Employee (Uniform) Best Quality	1600 Meter	The Procurement agency can reduce of increase the quantity of each are any item according to actual need basis
2	Apron High Quality Ready made standered size	200	
3	Lead Apron for X-ray Department	2	


Dr. SIKANDAR ALI SHAH
DISTRICT HEALTH OFFICER
JAMSHORO.


STORE KEEPER
E.D.O. Health Office
Jamshoro.

ANNUAL PROCUREMENT PLAN FOR 2017-18

(Under Rule 8 & 9 of the Public Procurement rules 2004)

Name of the Procuring Agency : District Health Officer Jamshoro

S.No	Name of Procurement (Description)	Estimated Cost (PKR)	Procurement Method	Tentative date of Procurement	Tentative date of Award of Contract	Tentative date of Completion	Remarks (If any)
1	Others /Petty Article Items	13,923,000	Open Competitive Bidding through Tender as per SPPRA Rules	From January 2018 to closing of the Financial Year	January 2018 on completion of Tender Processes	January 2018 to June 2018	Procurement shall be made after Completion of Coddle Formalities as per SPPRA rules
2	Uniform	899000	do	do	do	do	do


Signature of

Incharge Store Keeper

STORE KEEPER
E.D.O. Health Office
Jamshoro.


Signature of **Dr. SIKANDAR ALI SHAH**
DDO **DISTRICT HEALTH OFFICER**
JAMSHORO.



PHONE NO. 022-3878421.
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NO. EDO(H) J/Shoro (E-I) /-

620/23

DISTRICT HEALTH OFFICE
JAMSHORO.

@ Para Medical Institute Jamshoro

Dated 17/01/- 2018.



OFFICE ORDER

In response of SPPRA Rule-31 a Complaint Redressal Committee is hereby constituted for redressal of complaint (If Any) received from anybidders against tender process or procurement committee for the year 2017-18 consisting on following members.

- 1. Dr. Sikandar Ali Shah** **Chairman**
District Health Officer BPS-20
Jamshoro
- 2. Dr. Muhammad Hafeez Arain** **Member**
Deputy District Officer (RCH) BPS-18
DHO Office
Jamshoro
- 3. Dr Noorullah Larak** **Member**
Deputy District Officer (P&D) BPS-18
DHO Office
Jamshoro

DISTRICT HEALTH OFFICER
JAMSHORO

Copy FWCs To:-

- 1) The Secretary Government of Sindh Health Department Karachi
- 2) The Director General Health Services Hyderabad
- 3) The Managing Director Sindh Procurement Regularity Authority Government of Sindh Karachi for Information
- 4) Copy to All Concerned Member for information

DISTRICT HEALTH OFFICER
JAMSHORO

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

TENDER ENQUIRY NO. _____ DUE ON _____ 2017

Time of Receipt of Tender..... _____

Time of Opening of Tender..... _____

TENDER Rs.2000/=

Offers shall remain open for 30TH JUNE 2018 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
1	PHENYL (CONCENTRATED) 450ML	200		
2	SPRAY OIL 450 ML	200		
3	FLIT PUMP	200		
4	HARD BROOM	100		
5	BATH SOAP LARGE	250		
6	PLASTIC DUST BIN LARGE	150		
7	PLASTIC DUST BIN MEDIUM	200		
8	PLASTIC DUST BIN SMALL	1000		
9	TOILET SOAP	1000		
10	SOFT BROOM	200		
11	SUTTER FOR CHINDI	500		
12	TISSUE PAPER	1000		
13	TORCH CELL LARGE	1000		
14	TORCH CELL MEDIUM	1000		
15	CHINA LOCK LARGE	200		
16	CHINA LOCK MEDIUM	200		
17	PLASTIC BALTI LARGE	200		
18	PLASTIC BALTI MEDIUM	100		
19	VIM POWDER	1000		
20	BALTY STEEL LARGE	50		
	<u>ELECTRIC ITEMS</u>			
21	ENERGY SAVER 24W WHITE	500		

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

22	TUBE LIGHT PUTTY	500		
23	TUBE LIGHT ROD 40W	500		
24	ELECTRIC BULB 60W	50		
25	ELECTRIC BULB 100W	50		
26	ELECTRIC CHOCK	100		
27	TUBE LIGHT COMPLETE INSTA	200		

DELIVERY PERIOD: 30 DAYS

VALIDITY: 90 DAYS

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
 - 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
 - 1.3. The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered/entertained/accepted.
 - 1.6. Tenders shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/ Pay Order along with offer.
 - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
 - 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
 - 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evidence or certificate from competent authority shall be attached with the offer.
 - 1.10 The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
 - 1.11 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

- Extension will be guaranteed / accorded for the supply of initial quantity.
- 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer.
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 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.
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 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.
- 2.6 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 2.7 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.8 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- 2.9 The bidder must tag each page number of the tender it is mandatory otherwise bid will be rejected.
3. **Purchaser's Right to Vary Quantities at time of award.**
The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 10% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
4. **Purchaser's Right to Accept any Bid and to Reject any or All Bids:**
The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action.
5. **Notification of Award/Advance Contract:**
5.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed in writing by registered letter that is bid has been accepted.
5.2 The notification of award will constitute the formation of the contract.
6. **Award of Contract & Contract Agreement.**
Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.
7. **Performance Security:**
The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms:2.5% of the value of

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

Contract. Unregistered firms: 12.5% of the value of Contract.

8. Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money

9. Fee for Award of Contract:


Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

10. Undertaking:

- 10.1 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 with in the stipulated period shown in the contract.
- 10.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 10.3 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.

CERTIFICATE

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


DISTRICT HEALTH OFFICER
JAMSHORO
Dr. SIKANDAR ALI SHAH
DISTRICT HEALTH OFFICER
JAMSHORO.

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

TENDER ENQUIRY NO. _____ DUE ON _____ 2017

Time of Receipt of Tender..... _____

Time of Opening of Tender..... _____

TENDER Rs.2000/=

Offers shall remain open for 30TH JUNE 2018 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
	BEDDING LINEN ITEMS			
1	Cloth for Employee (Uniform) Best Quality	1600 Meter		
2	Appron High Quality Ready made standered size	200		
3	Lead Apron for X-ray Department	2		

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

DELIVERY PERIOD: 30 DAYS

VALIDITY: 90 DAYS

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
 - 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
 - 1.3. The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered/entertained/accepted.
 - 1.6. Tenders shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/ Pay Order along with offer.
 - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
 - 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
 - 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evidence or certificate from competent authority shall be attached with the offer.
 - 1.10 The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
 - 1.11 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No Extension will be guaranteed / accorded for the supply of initial quantity.
 - 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer.

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TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 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.
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 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.
- 2.6 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 2.7 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.8 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- 2.9 The bidder must tag each page number of the tender it is mandatory otherwise bid will be rejected.
3. **Purchaser's Right to Vary Quantities at time of award.**
The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 10% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
4. **Purchaser's Right to Accept any Bid and to Reject any or All Bids:**
The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action.
5. **Notification of Award/Advance Contract:**
5.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed in writing by registered letter that is bid has been accepted.
5.2 The notification of award will constitute the formation of the contract.
6. **Award of Contract & Contract Agreement.**
Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.
7. **Performance Security:**
The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms:2.5% of the value of Contract.Unregistered firms:12.5% of the value of Contract.
8. **Criteria for evaluation of bids.**

OFFICE OF THE DISTRICT HEALTH OFFICER JAMSHORO

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money

9. Fee for Award of Contract:

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

10. Undertaking:

- 10.1 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 with in the stipulated period shown in the contract.
- 10.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 10.3 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.

CERTIFICATE

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


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**Dr. SIKANDAR ALI SHAH
DISTRICT HEALTH OFFICER
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