

PHONE.NO. 0244-9370267-8

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIRABAD.

No.DHO/SBA/(ACC:) 99/ / Dated the 18-1-2018

To,

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

Subject:

TENDER NOTICE FOR THE PURCHASE OF PETTY ARTICLES & LIVERIES FOR THE YEAR 2017-18

The seven copies of Tender Notice for the purchase of Drugs/Medicines /Petty articles & liveries for the year 2017-18 .You are requested to publish it in three leading Newspapers of Sindhi, Urdu, and English. The bill of advertisement charges send to this office in duplicate for payment.

DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD.

Cc.

- The Managing Director Sindh Public Procurement Regularity Authority Services, General Administration Department, Barrack No. 8 Sindh Secretariat No.4-A Court road Karachi for favour of further necessary action.


DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD.

SPPRA INWARD DIARY
NO : 4973
DATED 25-1-2018

PHONE NO. 0244-9370267-8

FAX NO. 0244-9370268

OFFICE OF THE DISTRICT HEALTH OFFICER

DISTRICT SHAHEED BENAZIRABAD.

NODHO/SBA/(ACC:) 99/100 / Dated the 18-1- 2018

TENDER NOTICE

The District Health Officer District Shaheed Benazir Abad, is hereby invite sealed bids from various manufacture /importer /distributors , those who are registered in income Tax and sale Tax Department, for the supply of items mentioned below .A complete set of tender inquiry may be purchase from the office of undersigned and also down load 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 the 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
01	Purchase of Petty articles / Liveries	2.5%	1000	June 2018

1. **Eligibility:** Valid Registration with income tax & sales tax authorities.
2. **Method of procurement:** Single Stage-single envelope procedure.
3. **Bidding/Tender Documents:**
 - i. **Issuance:** Documents will be issued from date of publication hosting to 12-2-2018 up to 12-00 Noon, on cash payment of tender fee not refundable.
 - ii. **Submission:** :Last date will be 12-2-2018 up to 1-00 PM
 - iii. **Opening:** will be opened on 12-2-2018 at 2-00 PM
 - iv. **Un-responded tender:** will be again issued submitted/opened on following dates:-

Attempt: 2 nd	(a) Issue date	(b)Submission & opening date
	12-2-2018	Submission 27-2-2018 up to 1-00 PM Opening 27-2-2018 at 2-00 PM

4. **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 provisions of Sindh Public Procurement Rules 2010.


DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SHAHEED BENAZIRABAD

TENDER ENQUIRY NO.02 FOR THE PURCHASE OF PETTY ARTICLES & LIVERIES , FOR THE USE
OF DIFFERENT HEALTH FACILITIES OF DISTRICT SHAHEED BENAZIRABAD, FOR THE
FINANCIAL YEAR 2017-18

Due on 12-2-2018

Time of receipt of Tender 1-00 P.M

Time of opening of tender 2-00 P.M

Cost of tender Rs. 1000/- not refundable & not transferable.

The Tender shall quote their prices inclusive of all duties / Taxes /transportation etc, and all other expenses on free delivery to consignee's end at (DHO Store Nawabshah District Shaheed Benazirabad) Price should be quoted in Figures & words.



DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

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General Conditions:

1. The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelopes at the left side.
2. The tender must be filled blue or black ink in the column provided / on separate Letter head duly signed.
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.
4. The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and total price shall prevail total price shall correct. In case of discrepancy of quoted price in figure & words the price in words will be taken as authentic and final.
5. Conditional tenders will be ignored and will not be considered / entertained / accepted.
6. Tenders shall be accompanied by earnest money @ 2.5% of the value of store quoted by them in form of call deposit / pay order.
7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
8. The tendered rate should be inclusive of all taxes, income tax, sales tax etc payable to federal & provincial Govt. or local bodies and no claims on this account shall be entertained.
9. The bidder shall furnish General Sales tax (GST) National Tax Registration certificate of the firm, failing which the offer will be ignored.
10. The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate / income tax and sales tax registration.
11. Samples of the items will be provided by the bidders.
12. 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 photo copy can


DISTRICT HEALTH OFFICER
Shaheed Benazir Abad

be used. Any alteration / correction must be initialed on each items signed and stamped.

13. It is mandatory The bidders shall quote their firm and final price both in figures & words on "Free delivery basis to consignee end.

1. Purchasers Right to Vary Quantities.

The purchaser reserves the right to increase / decrease or delete the quantities of items at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

2. Purchasers Right to accept any Bid and to Reject and 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, subject to relevant provision of SPPRA rules.

3. Notification of award / advance contract.

Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

4. Award of contract & contract agreement.

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perform the contract satisfactory .both the parties i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt rules, the expenditure involved on the said contract agreement will be borne be the supplier.

5. Criteria for evaluation of bids

- (a) Quoted prices
- (b) Earnest money
- (c) Affidavit company is not black listed
- (d) NTN Certificate
- (e) GST certificate.
- (f) Professional tax certificate.
- (g) Relevant experience last three year.
- (h) Original tender purchase receipt
- (i) Annual turnover on million certificate.


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S.#	Name of item	Qty required	Mfg:	Rate in Figures	Rate in words
1	Balti Plastic size No.5 (Pure Plastic)	400			
2	Balti iron size 16 inch	100			
3	Mug Plastic (Pure Plastic)	200			
4	Dust bin plastic Medium size (Pure Plastic)	600			
5	Liquid soap for hand wash 140 ml	300			
6	Dust bin plastic full size with cover (Pure Plastic)	100			
7	Soap for hand wash 125 Gram	100			
8	Chandi (Bori)	500			
9	Torch chargeable (hand set) Med:Size	100			
10	Broms sar	300			
11	Barooms bans	2000			
12	Insecticide oil spary (Tifone or its equal)	1000			
13	Lock tricircle 2 inch	100			
14	Lock tricircle large size	100			
15	Filled pump	200			
16	Rubeer pipe 1 inch (National full guage) or its equal	15000 Feet			
17	Nitric acid per liters	200			
18	Phenyl 450 ml	500			

S.#.	Name of item	Qty required	Mfg:	Rate in Figures	Rate in words
19	Phenyl 3 litters (Tifone or its equal)	2000			
20	Utensil washing powder 500 mg	500			
21	Makentash regzine per metter (best quality)	1000 Metters			
22	Plastic water cooler size 20 litters	50			
23	Chanjoor (iron)	50			
24	Koder size 4 No.	100			
25	Rumbi	50			
26	Iron trolley one wheel (22 guage)	10			
27	Floor Wiper size 1 1/2 ft:	1000			
28	Gross cutting machine	10			
29	Chindi thread iron rod size 1 1/2 ft:	1000			
30	Gross cutting scissors 10 inch with wooden handle	30			
31	Energy saver 25 walts (one year warranty) Sogo, Philips or equal	1200			
32	Energy saver 18 walts(one year warranty) Sogo, Philips or equal	200			
33	LED Energy saver Tube light 45 walts (one year waranty)	50			
34	Belcha	60			
35	Bafta cloth width 64 inch	3000 metters			
36	Towel size 40 inch	600			

S.#.	Name of item	Qty required	Mfg:	Rate in Figures	Rate in words
37	Staff Uniform cloth blue, neavy sky blue, malashia,white (per metter)	3500 metters			
38	Pillow foam	200			
39	Bed sheet 7ft/4 ft	500			
40	Hospital blankets 7ftX4ft	150			
41	Matress foam with ragzin cover 3X4X6 (Master molty foam or its equal)	100			
42	Matress cover regzin 3X4X6	300			
43	Pillow cover cotton	50			
44	Pillow cover regzin.	500			
45	Office file try (Pure Plastic)	50			
46	USB 4 GB one year warranty	20			
47	USB 8 GB one year warranty	20			

BIDDING DATA SHEET.

1. Procuring Agency. District Health Officer, Shaheed Benazirabad.
2. Address. District Health Officer, Sakrand Road Nawabshah.
3. Category. Petty Articles & Liveries.
4. Bid Validity. 90 Days.
5. Amount of Bid Security. 2.5% of quoted price
6. Date of submission. As per tender enquiry.
7. Date of opening As per tender enquiry.
8. Performance Security. 2.5% of the contract value.
9. Language of Bid. English.
10. Bidding Procedure. Single state single envelope.
11. Eligibility Criteria. As per given Performa
12. Advance payment. No. advance payment
13. Inspection authority. As per order.
14. Place of Inspection. Main Store, DHO Office Shaheed Benazirabad.
15. Place of Delivery. Main Store, DHO office Shaheed Benazirabad.


DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD.

Annual/rolling procurement plan
District Health Office, Shaheed Benazirabad.
For the year 2017-18, Ending on June 30th 2018 (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	Anticipate d date of availability of store	Actual date of receiving of store
1	Purchase of Petty Articles, and liveries	As per demand /Rates	4800000		Jan-2018	Single stage single envelope	Jan-2018	Jan-2018	Feb-2018	Feb-2018	Feb-2018	Feb-2018



DISTRICT HEALTH OFFICER /
CHAIRMAN PURCHASE COMMITTEE
SHAHEED BENAZIR ABAD.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-21(DHO): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases of Tender excluding the procurement of Medicines (15% L.P.) for District Health Officer, Shaheed Benazirabad during the financial year 2017-18.

01.	District Health Officer, District Health Office, Shaheed Benazirabad.	Chairman
02.	Representative of Deputy Commissioner, Shaheed Benazirabad.	Member
03.	Field Supervisory Medical Officer, Shaheed Benazirabad.	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. SO(PM&I)2-1/2017-18/D-21(DHO):

Karachi, dated: 26th July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, Shaheed Benazirabad with reference to his letter dated: 18.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



Phone # 99212097 99212088
99203108, 99204203

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

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

TORs

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

SECRETARY HEALTH

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

Karachi, dated, the 18th Feb 2016

C.C to:

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

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)