



OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

NO. DHO/South/- 368/69

Karachi, Dated 29/01/2018.

To,

The Managing Director,
Sindh Public Procurement Regularity Authority,
Government of Sindh,
Karachi.

Subject: - SUBMISSION OF STANDARD BIDDING DOCUMENTS.

Enclosed please find herewith the Standard Bidding Documents alongwith relevant documents and Annual Procurement Plan for Purchase of Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments for the year 2017-18 for hoisting on website of SPPRA.

However a original pay order against fee is attached for hoisting.


DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI.


District Health Officer
District South Karachi

Copy to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Director General Health Services Sindh at Hyderabad.
3. The Addl. Secretary PM&I Cell Health Deptt. Government of Sindh Karachi.

SPPRA INWARD DIARY
NO : 5199
DATED : 30-1-2018

/

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI.

**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

No. DHOS/KCY/- 293 /94

Dated: 23 / 01 / 2018

To,

The Director,
Information Department,
Government of Sindh,
Karachi.

Subject: PUBLICATION OF TENDER NOTICE FOR THE YEAR 2017-18

Enclosed please find herewith a copy of the N.I.T for Purchase of Other Miscellaneous, Uniform/Liveries, Repair of Machinery & Equipments for Health Facilities of this District for the year 2017-18.

It is therefore requested to please advertise the N.I.T in the leading newspapers (English, Urdu and Sindhi) for Procurement of above said group for the year 2017-18.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy for information:

1. The Director Health Services Karachi Division Karachi.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, SPPRA Government of Sindh, Karachi with the request to Please upload the NIT and Tender Document on the website of SPPRA.

[Signature]
23/01/2018
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

[Signature]
23/01/18
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
District Health Officer
District South Karachi

**OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

NO. DHO/SOUTH/. 2957-

DATED 23-1-2018

TENDER NOTICE FOR THE YEAR 2017-18

According to SPP Rules 2010 amended 2013 & 2017 sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for the supply of the following group for Health Facilities of District Health Office South, Karachi for the financial year 2017-18. The last date for submission of tender document is 13-02-2018 at 01:00 pm which will be opened on the same day at 1:30 p.m in presence of representatives of the participating firms / distributors at office of the District Health Officer South Karachi.

S.#	Group of Tender	Tender Fee (Non-Refundable)
1	Purchase of Other Miscellaneous Articles	Rs.500/-
2	Purchase of Uniform / Liveries.	Rs.200/-
3	Repair of Machinery/Equipments	Rs. 200/-

Tender-forms can be purchased from 29/01/2018 upto 13/02/2018 at office of the District Health Officer South, Karachi during office hours in cash mentioned against each (Non-refundable).

The bidding shall be "Single Stage-One Envelope Procedure SPP Rule.

Tender should be dropped in the tender box kept in the office of the District Health Officer South Karachi Near Neval Heights Kalapul, Karachi.

The samples of the quoted items should be submitted with the tender documents.

The Government notified black listed firms/suppliers shall not be entertained.


In case the tender is not opened on schedule dates due to any force de majeure then the same shall be opened on next working day as per SPP Rules 2010.

The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules 2010.

**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

Copy to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Director Health Services, Karachi Division.
3. The Accountant General Sindh, Karachi.
4. The Addl. Secretary PM&I Cell Health Department Govt. of Sindh, Karachi.
5. The Director Information Government of Sindh, Karachi.
6. The Managing Director SPPRA Government of Sindh, Karachi.
7. Local Accounts Section.


28/1/18
**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

**District Health Officer
District South Karachi**



**OFFICE OF THE DISTRICT HEALTH
OFFICER
DISTRICT SOUTH KARACHI**

**STANDARD BIDDING DOCUMENTS
FOR THE PURCHASE OF OTHER MISCELLANEOUS ITMES
2017-18**



**OFFICE OF THE DISTRICT HEALTH
OFFICER
DISTRICT SOUTH KARACHI**

**STANDARD BIDDING DOCUMENTS
FOR THE PURCHASE OF UNIFORM / LIVERIES
2017-18**



**OFFICE OF THE DISTRICT HEALTH
OFFICER
DISTRICT SOUTH KARACHI**

**STANDARD BIDDING DOCUMENTS
FOR THE REPAIR OF MACHENERY & EQUIPEMENT
2017-18**



**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

No. DHOS/KCY/

Dated: ____/____/2018

R.E.C.E.I.P.T

Issued to tender documents in favour of M/S, _____ against amounting to

Rs. _____/-in cash for _____

for District Health Officer South Karachi, for the year of 2017-18.

**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**



**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

No. DHOS/KCY/

Dated: ____/____/2018

R.E.C.E.I.P.T

Issued to tender documents in favour of M/S, _____ against amounting to

Rs. _____/-in cash for _____

for District Health Officer South Karachi, for the year of 2017-18.

**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

INSTRUCTION OT BIDDER


1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized the person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the District Health Officer South, Karachi.
3. The bid documents comprises the following (as per rule, 21, SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder **Annex-i**
 - b) Form of Bid
 - i) Proposal / Specification **Annex-ii**
 - c) Form of Contract **Annex-iii**
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, amounting 2.% of Bid price should be in shape of Pay order in favour of District Health Officer South, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
9. GST/Income Tax Certificate must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid of proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013) the payment will be made subject to the availability of funds for the Financial Year 2017-2018.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rules 38 (2) (3) (4) of SPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more then the period of original bid validity.
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.

(b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.

© Do not agree to an extension of bid amount and bid security shall be allowed to withdraw their bids Without for feature of their bid security.

(d) The bidder name, unit as well as bid amount and bid security shall be announced.

13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted to Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.


DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
District Health Officer
District South Karachi

BIDDING DATA

Procuring Agency	District Health Officer South, Karachi
Address	District Health Officer South, Karachi
Name of Work	Procurement of Other, Miscellaneous, Uniform/Liveries and Repairs of Machinery/Equipments
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price.
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid Price per day after the period of completion up to 10% Maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of District Health Officer South Karachi
Place of Delivery	Store of District Health Officer South, Karachi

TECHNICAL ELEGIBILTY CRITRIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
5	Copy of Professional Tax Certificate.
6	Sample appearance of quoted items.
7	Original terms and conditions duly singed and stamped each page should be signed and stamped by competent authority
8	2.% Earnest Money in shape of pay order/demand draft (Mandatory)
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government / Sami government department.
10	Bank Certificate for financial capability of the firms and average annual turnover last 3 years more than 03 (million)

CONTRACT AGREEMENT

This Contract Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2018 between District Health Officer Karachi South. The "Procuring Agency") on the part and MS/_____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Other Miscellaneous, Uniform/Liveries and Repair of Machinery/Equipments by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, ViZ.
 - (a) The letter of Acceptance **Annex-I**
 - (b) Condition of Contract **Annex-II**
 - (c) Bid Data **Annex-III.**
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as provision of the contract, the contract price of such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHERE OF the parties hereto have caused this contract agreement to be executive on the day, month and years first before written in accordance with their respective laws.

M/S _____ (On behalf of Contractor)	District Health Officer Karachi South.
Signed and Delivered in the presence of	
Witness: 1	Witness: 2
Name title and address)	(Name, title and address)

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18
(WORKS, GOODS & SERVICES)
DISTRICT HEALTH OFFICE DISTRICT SOUTH KARACHI

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds allocated for 2017-18	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1 st Qtr. From July- Sept. 2017	2 nd Qtr. From Oct-Dec 2017	3 rd Qtr. From Jan-Mar.2018	4 th Qtr. From Apr.-June 2018	
1.	Uniform / Liveries.	Details are attached			142000/-	Non ADP	Single Stage one envelope					tender under process
2.	Petty/Other (Miscellaneous) Articles.				2848000/-	Non ADP	Single Stage one envelope					tender under process
3	Repair of Machinery / Equipment.				256000/-	Non ADP	Single Stage one envelope					tender under process


 DISTRICT HEALTH OFFICER
 DISTRICT SOUTH KARACHI

District Health Officer
 District South Karachi



**OFFICER OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

NO. DHO/South/- 291/92

Karachi, Dated 22/1/2018

To,

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

Subject:- **PERMISSION FOR PROCUREMENT DURING THE YEAR 2017-18.**

R/Sir,

It is submitted that the following committee proposed for Procurement of Other Miscellaneous Articles, Uniform/Liveries, Repair of Machinery / Equipments for Health Facilities of District South, Karachi for the year 2017-18 as per Rule 7 & 8 of SPP Rule 2010 (amended 2013).

1	District Health Officer District South Karachi	Chairman
2	Representative of Director Health Services Karachi Division	Member
3	Representative of Deputy Commissioner South	Member

It is therefore requested to please approve the above said proposed committee and necessary permission may kindly be accorded for invite the tender.

**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

Copy to:-

1. The Director Health Services, Karachi Division.
2. The Addl. Secretary PMI Cell Government of Sindh Health Department, Karachi.

**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

District Health Officer
District South Karachi



**OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

NO. DHO/South/- 282/83 - Karachi, Dated 19/01/2018

OFFICE ORDER.

In pursuance of SPPRA Rule 31, Mechanism for Redressal of Grievances, a Redressal Committee comprising of following Officers have been constituted to address the complaints of bidders that may occur during the procurement proceeding of tender for Purchase of Other Miscellaneous, Uniform/Liveries and Repair of Machinery/Equipments for Health Institutions of District South, Karachi for the year 2017-18.

1	Medical Superintendent Civil Hospital, Karachi.	Chairman
2	Town Health Officer Saddar Town, Karachi	Member
3	Representative of A.G. Sindh, Karachi	Member


DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

**District Health Officer
District South Karachi**

CC to:-

1. The Director Health Services Karachi Division.
2. The Managing Director SPPRA Government of Sindh, Karachi.
3. The Accountant General Sindh, Karachi with the request to please depute a representative for above subject matter.
4. The Medical Superintendent Civil Hospital Karachi.
5. The Town Health Officer Saddar Town Karachi.


DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI



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

NOTIFICATION

No. SO(PM&I)2-1/2017-18 /D-01/(DHSK): Procurement Committee (s) under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for processing and finalization of purchase of Drugs/Medicines (upto 15% allocated budget of Medicines), Other Misc., Uniform and Liveries, Repair of Furniture/Machinery & Equipment during CFY financial year 2017-18 in the office of Director Health Services Karachi, District Health Offices Karachi (all) and Health Institutions / Hospitals under administrative control of DHS, Karachi.

For Director, HS Karachi

1.	Director Health Services, Karachi	Chairman
2.	Representative of Health Department, Govt. of Sindh. (Not below the rank of BPS-18)	Member
3.	Representative of Commissioner, Karachi (Not below BPS-18)	Member

For DHOs Karachi

1.	District Health Officer of concerned district of Karachi	Chairman
2.	Nominee from Director Health Services, Karachi (Not below BPS-18)	Member
3.	Representative of Dy. Commissioner concerned district in Karachi	Member

For Health Institutions(DHS)

1.	Medical Superintendent of concerned Hospital / Institute	Chairman
2.	Nominee from Director Health Services, Karachi (Not below BPS-18)	Member
3.	Representative of Dy Commissioner concerned district in Karachi	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18 /D-01/(DHSK)

Karachi, dated the 14th November, 18

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

1. The Director General, Health Services Sindh, Hyderabad.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Director Health Services Karachi Division with reference to his letter dated: 02.08.2016.
4. The Chairman and all members of the Committee.
5. The P.S. to Secretary Health.

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

**SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2017-18**

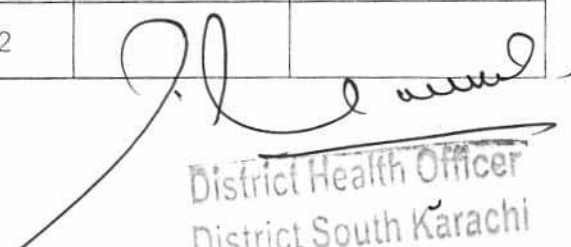
Item No.	DESCRIPTION OF STORE	A/U	Qty.	RATE	AMOUNT
1	Washing Soda	Kg	800		
2	Bleaching Powder	Kg	800		
3	Phenyl liquid concentrated (500ml)	Bottle	600		
4	Phenyl liquid Bottle of 3 Litre	Bottle	600		
5	Vim Powder	Pack	500		
6	Bar Soap	Nos.	500		
7	Toilet Soap (Lux)	Nos.	500		
8	Broom Hard 400 gram	Nos.	500		
9	Broom Soft Standard size	Nos.	500		
10	Wiper (Large)	Nos.	100		
11	Mop with Handle(large)	Nos.	200		
12	Choke Tube Light	Nos.	30		
13	Energy Saver 24W	Nos.	200		
14	Rod Tube Light	Nos.	50		
15	Patti Fitting	Nos.	30		
16	Starter Tube Light	Nos.	30		
17	Extension Board	Nos.	30		
18	Electric Wire 7/36	Coil	4		


District Health Officer
District, South Karachi

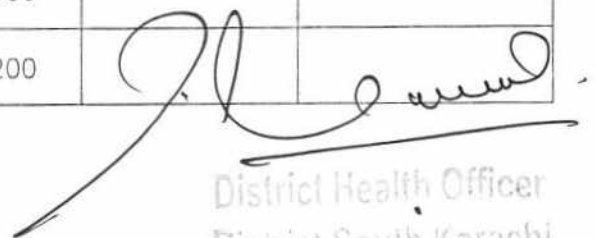
19	Electric Wire 7/44	Coil	4		
20	Electric Wire 3/29	Coil	3		
21	Bracket Fan standard size	Nos.	12		
22	Rechargeable Emergency Fan with Light	Nos.	12		
23	LED Saver 4/8 watt	Nos.	150		
24	Battery Cell (Pencil)	Nos.	100		
25	Dustbin Plastic Medium	Nos.	100		
26	Dustbin Plastic Small	Nos.	50		
27	Lock China Large	Nos.	50		
28	Water Cooler standard size	Nos.	15		
29	Torch Medium with Changer	Nos.	50		
30	Lota Plastic	Nos.	30		
31	Pipe Nylon	Feet	500		
32	Spray Pump	Nos.	50		
33	Room Spray (400ml)	Nos.	500		
34	Sutli(Jute)	Kg	100		
35	Tissue Box	Nos.	200		
36	Glass for Water	Nos.	100		
37	Stapler standard size	Pak	50		
38	Stapler Heavy Duty	Nos.	5		
39	Paper Rim A4 size for computer	Pack	50		
40	Table Set (marble)	Nos.	10		
41	Mouse for Computer	Nos.	10		


District Health Officer
District South Karachi

42	Keyboard for Computer	Nos.	10		
43	Cable Lead for computer	Nos.	10		
44	Raxen	Meter	100		
45	Towel standard size	Nos.	100		
46	Towel Small	Nos	200		
47	Tea Cup With Saucer China	Nos.	120		
48	Sugar Pot China	Nos.	10		
49	Tea/Table Spoon SS	Nos.	100		
50	Plate Large China	Nos.	100		
51	Plate Small China	Nos.	100		
52	Toilet Brush	Nos.	50		
53	Battery for Vehicle 60Amp.	Nos.	3		
54	Mop Bucket	Nos.	5		
55	Posh Cape Dust bin	Nos.	30		
56	Hand Gloves Dusting	Nos.	300		
57	Rench Pana Standard Size	Nos.	5		
58	Rench Pana Large Size	Nos	2		
59	Fix Pana (All Size Set)	Nos.	10		
60	USB Drive 8 GB	Nos.	30		
61	Pipe Pana Standard Size	Nos.	5		
62	Stabilizer 1000W	Nos.	10		
63	Stabilizer 5000W	Nos.	5		
64	Printer with Photocopier and Scanner	Nos.	2		


District Health Officer
District South Karachi

65	Stainless Scale	Nos.	50		
66	Printed File Cover with Monogram	Nos.	300		
67	Box File Cover with Large Clips	Nos.	50		
68	Register (300) Pages	Nos.	50		
69	First Aid Box	Nos.	30		
70	Water Jug Plastic	Nos.	30		
71	Cutting Paper 4x6"	Kg	20		
72	Street Light	Nos	10		
73	Power Plug	Nos.	50		
74	Finis Mosquito Oil	Nos.	300		
75	Built Plastic	Nos.	20		
76	Insecticide Powder	Nos.	300		
77	Cartridge Hp laserjet 1020	Nos.	10		
78	B.P Apparatus with trolley	Nos	10		
79	Medicines Rack	Nos	15		
80	Refrigerator 12 cft	Nos	5		
81	Personal Computer Core i iv alongwith LED	Nos	2		
82	Powder Milk	Kg	30		
83	Tea Bags Large	Packet	30		
84	Duster	Nos	1000		
85	Shopper for Ramp (Black)	Kg	50		
86	Disposable Mask	No.	300		
87	Liquid Dish Wash	Bottle	200		

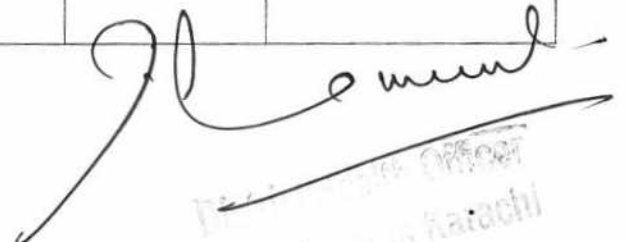

 District Health Officer
 District South Karachi

88	Hand Sanitarizer Solution	Bottle	200		
89	Battery 120amp	Nos	3		
90	Pedestal Fan (best quality)	Nos	10		
91	Examination Gloves	Pkt	50		
92	Generator 5kv	Nos	1		
93	Dinner Set 72 pcs	Nos.	4		
94	Cockroach Killer Spray	Nos	150		
95	Long Brush for hall cleaning	Nos	100		
96	Transparent Tape	Nos	150		
97	Paper Tape	Roll	250		
98	Cotton Tape	Roll	200		

[Handwritten Signature]
 District Health Officer
 District South Karachi

SCHEDULE OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2017-18

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Uniform Cloth	Meter	360		
2	Bed Sheet	Nos.	50		
	APPROX. GRAND TOTAL				


Tender Officer
D.H.O. South Karachi

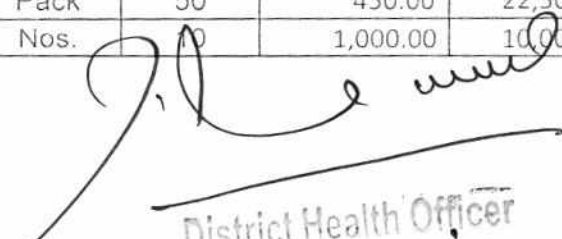
**SCHEDULE OF TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2017-18**

Item No.	Description of Store	Qty.	Rate	Amount
1	Repair of Compressor	4		
2	Repair of Stabilizer 5000W	8		
3	Repair of Stabilizer 1000W	5		
4	Repair/Service of Air Conditioner 1.5 Ton	3		
5	Repair of Deepfreezer	5		
6	Repair of Ceiling Fan	15		
7	Repair of Bracket Fan	8		
8	Repair of Computer	4		
9	Repair of Photostate Machine	2		
10	Repair of Fax Machine	1		
11	Repair of Electric Water Cooler	5		
12	Repair of Water Motor Pump	1		
13	Repair of Generator 5kv	1		
14	Repair of Laptop	2		
15	Repair of Printer	4		
16	APPROX. GRAND TOTAL			

[Signature]
District Health Officer
District South Karachi

**APPROXIMATE RATE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2017-18**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	RATE	AMOUNT
1	Washing Soda	Kg	800	70.00	56,000.00
2	Bleaching Powder	Kg	800	80.00	64,000.00
3	Phenyl liquid concentrated (500ml)	Bottle	600	150.00	90,000.00
4	Phenyl liquid Bottle of 3 Litre	Bottle	600	180.00	108,000.00
5	Vim Powder	Pack	500	80.00	40,000.00
6	Bar Soap	Nos.	500	20.00	10,000.00
7	Toilet Soap (Lux)	Nos.	500	40.00	20,000.00
8	Broom Hard 400 gram	Nos.	500	60.00	30,000.00
9	Broom Soft Standard size	Nos.	500	70.00	35,000.00
10	Wiper (Large)	Nos.	100	180.00	18,000.00
11	Mop with Handle(large)	Nos.	200	350.00	70,000.00
12	Choke Tube Light	Nos.	30	150.00	4,500.00
13	Energy Saver 24W	Nos.	200	180.00	36,000.00
14	Rod Tube Light	Nos.	50	90.00	4,500.00
15	Patti Fitting	Nos.	30	80.00	2,400.00
16	Starter Tube Light	Nos.	30	10.00	300.00
17	Extension Board	Nos.	30	300.00	9,000.00
18	Electric Wire 7/36	Coil	4	4,000.00	16,000.00
19	Electric Wire 7/44	Coil	4	6,000.00	24,000.00
20	Electric Wire 3/29	Coil	3	3,000.00	9,000.00
21	Bracket Fan standard size	Nos.	12	3,500.00	42,000.00
22	Rechargeable Emergency Fan with Light	Nos.	12	4,500.00	54,000.00
23	LED Saver 4/8 watt	Nos.	150	350.00	52,500.00
24	Battery Cell (Pencil)	Nos.	100	10.00	1,000.00
25	Dustbin Plastic Medium	Nos.	100	120.00	12,000.00
26	Dustbin Plastic Small	Nos.	50	100.00	5,000.00
27	Lock China Large	Nos.	50	300.00	15,000.00
28	Water Cooler standard size	Nos.	15	600.00	9,000.00
29	Torch Medium with Changer	Nos.	50	150.00	7,500.00
30	Lota Plastic	Nos.	30	80.00	2,400.00
31	Pipe Nylon	Feet	500	30.00	15,000.00
32	Spray Pump	Nos.	50	60.00	3,000.00
33	Room Spray (400ml)	Nos.	500	150.00	75,000.00
34	Sutli(Jute)	Kg	100	190.00	19,000.00
35	Tissue Box	Nos.	200	80.00	16,000.00
36	Glass for Water	Nos.	100	60.00	6,000.00
37	Stapler standard size	Pak	50	200.00	10,000.00
38	Stapler Heavy Duty	Nos.	5	2,500.00	12,500.00
39	Paper Rim A4 size for computer	Pack	50	450.00	22,500.00
40	Table Set (marble)	Nos.	10	1,000.00	10,000.00


District Health Officer
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41	Mouse for Computer	Nos.	10	280.00	2,800.00
42	Keyboard for Computer	Nos.	10	300.00	3,000.00
43	Cable Lead for computer	Nos.	10	150.00	1,500.00
44	Raxen	Meter	100	250.00	25,000.00
45	Towel standard size	Nos.	100	300.00	30,000.00
46	Towel Small	Nos.	200	80.00	16,000.00
47	Tea Cup With Saucer China	Nos.	120	250.00	30,000.00
48	Sugar Pot China	Nos.	10	250.00	2,500.00
49	Tea/Table Spoon SS	Nos.	100	20.00	2,000.00
50	Plate Large China	Nos.	100	250.00	25,000.00
51	Plate Small China	Nos.	100	220.00	22,000.00
52	Toilet Brush	Nos.	50	150.00	7,500.00
53	Battery for Vehicle 60Amp.	Nos.	3	4,500.00	13,500.00
54	Mop Bucket	Nos.	5	4,500.00	22,500.00
55	Posh Cape Dust bin	Nos.	30	800.00	24,000.00
56	Hand Gloves Dusting	Nos.	300	30.00	9,000.00
57	Rench Pana Standard Size	Nos.	5	500.00	2,500.00
58	Rench Pana Large Size	Nos.	2	800.00	1,600.00
59	Fix Pana (All Size Set)	Nos.	10	2,000.00	20,000.00
60	USB Drive 8 GB	Nos.	30	500.00	15,000.00
61	Pipe Pana Standard Size	Nos.	5	800.00	4,000.00
62	Stabilizer 1000W	Nos.	10	2,500.00	25,000.00
63	Stabilizer 5000W	Nos.	5	10,000.00	50,000.00
64	Printer with Photocopier and Scanner	Nos.	2	30,000.00	60,000.00
65	Stainless Scale	Nos.	50	50.00	2,500.00
66	Printed File Cover with Monogram	Nos.	300	20.00	6,000.00
67	Box File Cover with Large Clips	Nos.	50	60.00	3,000.00
68	Register (300) Pages	Nos.	50	200.00	10,000.00
69	First Aid Box	Nos.	30	1,500.00	45,000.00
70	Water Jug Plastic	Nos.	30	150.00	4,500.00
71	Cutting Paper 4x6"	Kg	20	120.00	2,400.00
72	Street Light	Nos.	10	3,000.00	30,000.00
73	Power Plug	Nos.	50	150.00	7,500.00
74	Finis Mosquito Oil	Nos.	300	180.00	54,000.00
75	Builty Plastic	Nos.	20	400.00	8,000.00
76	Insecticide Powder	Nos.	300	70.00	21,000.00
77	Cartridge Hp laserjet 1020	Nos.	10	3,500.00	35,000.00
78	B.P Appratours with trolly	Nos.	10	15,000.00	150,000.00
79	Medicines Rack	Nos.	15	8,000.00	120,000.00
80	Refrigerator 12 cft	Nos.	5	45,000.00	225,000.00
81	Personal Computer Core I iiv alonwith LED	Nos.	2	80,000.00	160,000.00
82	Powder Milk	Kg	30	800.00	24,000.00
83	Tea Bags Large	Packet	30	250.00	7,500.00
84	Duster	Nos.	1000	30.00	30,000.00
85	Shopper for Ramp (Black)	Kg	50	200.00	10,000.00

[Signature]
District Health Officer
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86	Disposable Mask	No.	300	5.00	1,500.00
87	Liquid Dish Wash	Bottle	200	180.00	36,000.00
88	Hand Sanitarizer Solution	Bottle	200	180.00	36,000.00
89	Battery 120amp	Nos	3	15,000.00	45,000.00
90	Pedestal Fan (best quality)	Nos	10	4,500.00	45,000.00
91	Examination Gloves	Pkt	50	350.00	17,500.00
92	Generator 5kv	Nos	1	90,000.00	90,000.00
93	Dinner Set 72 pcs	Nos.	4	20,000.00	80,000.00
94	Cockroach Killer Spray	Nos	150	250.00	37,500.00
95	Long Brush for hall cleaning	Nos	100	250.00	25,000.00
96	Transparent Tape	Nos	150	80.00	12,000.00
97	Paper Tape	Roll	250	35.00	8,750.00
98	Cotton Tape	Roll	200	40.00	8,000.00
	APPROX. GRAND TOTAL				2,848,000.00


District Health Officer
District South Karachi

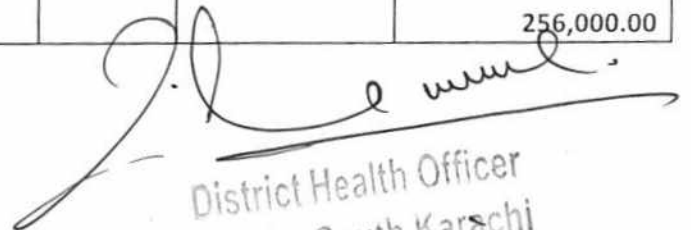
APPROXIMATE RATE OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2017-18

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Uniform Cloth	Meter	300	399.00	119,700.00
2	Bed Sheet	Nos.	50	450.00	22,500.00
	APPROX. GRAND TOTAL				142,200.00


District Health Officer
District South Karachi

**APPROXIMATE RATE OF TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR USE OF THE HEALTH FACILITIES OF D.H.O. SOUTH
FOR THE YEAR 2017-18**

Item No.	Description of Store	Qty.	Rate	Amount
1	Repair of Compressor	4	23,200.00	92,800.00
2	Repair of Stabilizer 5000W	8	1,400.00	11,200.00
3	Repair of Stabilizer 1000W	5	800.00	4,000.00
4	Repair/Service of Air Conditioner 1.5 Ton	3	2,400.00	7,200.00
5	Repair of Deepfreezer	5	3,400.00	17,000.00
6	Repair of Ceiling Fan	15	1,200.00	18,000.00
7	Repair of Bracket Fan	8	1,500.00	12,000.00
8	Repair of Computer	4	3,400.00	13,600.00
9	Repair of Photostate Machine	2	8,000.00	16,000.00
10	Repair of Fax Machine	1	1,700.00	1,700.00
11	Repair of Electric Water Cooler	5	3,200.00	16,000.00
12	Repair of Water Motor Pump	1	2,500.00	2,500.00
13	Repair of Generator 5kv	1	14,000.00	14,000.00
14	Repair of Laptop	2	7000	14,000.00
15	Repair of Printer	4	4000	16,000.00
16	APPROX. GRAND TOTAL			256,000.00


District Health Officer
District South Karachi

دفتر ڈسٹرکٹ ہیلتھ آفیسر

ڈسٹرکٹ سائوتھ کراچی

نمبر 23.01.2018 DHO/SOUTH/295 مورخہ



ٹینڈر نوٹس برائے سال 2017-18

دوران مالی سال 2017-18 ڈسٹرکٹ ہیلتھ آفیسر سائوتھ کراچی کو صحت کی سہولیات کے درج ذیل گروپ کی سہولیات کیلئے متعلقہ شعبہ میں تجربہ کار، اہم ٹیکس اور ٹیکس ڈپارٹمنٹ میں رجسٹرڈ بہتر ساکھ کی حامل فرمز سے SPP رولز 2010 ترمیم شدہ 2013 اور 2017 کے مطابق مقررہ پروکار یا پرمیٹڈ ٹینڈرز مطلوب ہیں۔ ٹینڈر دستاویزات جمع کرانے کی آخری تاریخ 13.02.2018ء پہر 01:00 بجے تک ہے جو اسی روپ سے پہر 01:30 بجے شرکت کنندہ فرما/ڈسٹری بیوٹرز کے نمائندگان کی موجودگی میں ڈسٹرکٹ ہیلتھ آفیسر سائوتھ کراچی کے دفتر میں کھولے جائیں گے۔

نمبر شمار	ٹینڈر کا گروپ	ٹینڈر فیس (ناقابل واپسی)
1	دیگر متفرق آرٹیکلز کی خریداری	500/- روپے
2	یوٹیلٹیز/لیوریز کی خریداری	200/- روپے
3	مشینری/ایلیکٹریکل کی مرمت	200/- روپے

ٹینڈر فارم دفتر ڈسٹرکٹ ہیلتھ آفیسر سائوتھ کراچی سے 29.01.2018 تا 13.02.2018 دوران دفتری اوقات ہر کام کے مقابل مذکور ٹینڈر فیس (ناقابل واپسی) کی نقد ادائیگی پر خریدے جاسکتے ہیں۔
بڈنگ SPP رولز کے مطابق "ایک مرحلہ۔ ایک لفاظ طریق کار" پر کی جائیگی۔
ٹینڈر دفتر ڈسٹرکٹ ہیلتھ آفیسر سائوتھ کراچی نزد ٹیکس ہال کراچی میں رکھے ٹینڈر کیس میں ڈال دیے جائیں۔
ٹینڈر دستاویزات کے ساتھ چھپڑ کر دو آئٹمز کے ساتھ شلک کئے جانے جائیں۔
حکومت کی کسی جانب سے بلیکسٹ کردہ فرما/سپلائرز پر تو چھپڑیں دی جائیں گی۔
مقررہ تاریخ پر کسی ناگہانی صورتحال کے باعث ٹینڈر کھولے نہ جاسکے کی صورت میں SPP رولز 2010 کے مطابق وہ اگلے یوم کار پر کھولے جائیں گے۔
پروکیورنگ ایجنسی SPP رولز 2010 کے متعلق مندرجات سے شروہ تمام یا کوئی پیکش مسترد کر سکتی ہے۔

...و سلسلہ...

ڈسٹرکٹ ہیلتھ آفیسر

ڈسٹرکٹ سائوتھ کراچی

INF-KRY-431/18

ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO
CORRUPTION



پاکستان کی سب سے بڑی اخبار



سال 18_2017 لاءِ ٽينڊر نوٽيس

ايس پي پي رولز 2010 ترميمر ٿيل 2013 ۽ 2017 مطابق. ماني سال 2017-18 واسطي ڊسٽرڪٽ هيلٿ آفيسر سائوٿ ڪراچي جي آفيس ۾ هيٺين آئتمز/سروسز جي فراهمي لاءِ واسطدار شعبي ۾ تجربو رکندڙ انڪم ٽيڪس ۽ سيلز ٽيڪس ڪاٽن سان رجسٽر ٿيل سٺي ساڳو ڪندڙ فرم کان مقرر ٿيل پروفارمائي مهربند ٽينڊر گهرائين ٿا. ٽينڊر ڪاغذن جي امائن واسطي آخري تاريخ 13-02-2018 تي منجهند 01:00 وڳي تائين هوندي جيڪي ساڳئي ڏينهن منجهند 1:30 وڳي شريڪت ڪندڙ فرم/ڊسٽريبيوٽرز جي موجودگي ۾ ڊسٽرڪٽ هيلٿ آفيسر سائوٿ ڪراچي جي آفيس ۾ کوليا ويندا.

سپر بل نمبر	ٽينڊر جو گروپ	ٽينڊر في (ٽائيل واپسي)
1.	پيشي مٿان فرما سان جي خريداري	500 روپيا
2.	يونيفارمز/ٽولريز جي خريداري	200 روپيا
3.	مشتري/سامان جي مرمت.	200 روپيا

ٽينڊر فارم ڊسٽرڪٽ هيلٿ آفيسر سائوٿ ڪراچي جي آفيس مان هر هڪ آئو چٽايل رقم (ٽائيل واپسي) تي آفيس وقت دوران 29-01-2018 کان 13-02-2018 تائين غريدي هڻي سگهجن ٿا. واڪ عمل منگل اسٽيج ۾ ون اينويٽيل طرفيڪٽار SPP رول هوندو. ٽينڊر ڊسٽرڪٽ هيلٿ آفيسر سائوٿ ڪراچي ڊيجيٽل نيول هائيش ڪالايبل. ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ وجهڻ گهرجي. جائز ائتمز جا نمونا ٽينڊر ڪاغذن سان جمع ڪرائڻ گهرجن. سرڪار پاران پٿرو ڪيل بليڪ لسٽ ٿيل فرمون/سپلائرز غور ۾ نه ايندا. ڪنهن سبب جي ڪري ڏنل پروگرام تي ٽينڊر نه کولڻ جي صورت ۾ اهي ورندي ڪم ڪار واري ڏينهن تي ايس پي پي رولز 2010 موجب کوليا ويندا. پروڪيورنگ ايجنسي ايس پي پي رولز 2010 جي لاڳاپيل تشريعات جي شرط سان ڪم يا سمورا واڪ رد هڻي سگهي ٿي.

ڊسٽرڪٽ هيلٿ آفيسر
ڊسٽرڪٽ سائوٿ ڪراچي

INF/KRY/No.431/2018



DAWN FRIDAY JANUARY 26, 2018



**OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH, KARACHI**

NO. DHO/SOUTH/295

DATED: 23-01-2018

TENDER NOTICE FOR THE YEAR 2017-18

According to SPP Rules 2010 amended 2013 & 2017 sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and Sales Tax Departments having experience in relevant field for the supply of the following group for Health Facilities of District Health Office South, Karachi for the financial year 2017-18. The last date for submission of tender document is 13-02-2018 at 01:00 pm which will be opened on the same day at 1:30 p.m in presence of representatives of the participating firms / distributors at office of the District Health Officer South Karachi.

S. #	Group of Tender	Tender Fee (Non-Refundable)
1.	Purchase of Other Miscellaneous Articles	Rs. 500/-
2.	Purchase of Uniform / Liveries.	Rs. 200/-
3.	Repair of Machinery / Equipments.	Rs. 200/-

Tender forms can be purchased from 29-01-2018 upto 13-02-2018 at office of the District Health Officer South Karachi during office hours in cash mentioned against each (non-refundable).

The bidding shall be "Single Stage — One Envelope Procedure SPP Rule.

Tender should be dropped in the tender box kept in the office of the District Health Officer South Karachi near Naval Heights Kalapul, Karachi.

The samples of the quoted items should be submitted with the tender documents.

The Government notified blacklisted firms / suppliers shall not be entertained.

In case the tender is not opened on scheduled date due to any force de majeure then the same shall be opened on next working day as per SPP Rules 2010.

The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules 2010.

**DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI**

Say No to Corruption

INF-KRY No. 431/18

محمد شریف کے خلاف قلمبندی