

PHONE NO. 0726920022.

(SAY NO TO CORRUPTION)

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/

352/154

I- DATED 09 TH 03 2018.

To,

Assistant Manager,
Incharge (Receipt Section) SPPRA,
Govt of Sindh Karachi.

SUBJECT:- NIT FOR THE YEAR 2017-18.

The NIT of the office of the undersigned is sent herewith for the year 2017-18, dully fulfilled all codal formalities along with following documents.

- 1/- Notification of Procurement Committee (Rule-7)
- 2/- Annual Procurement Plan for the FY 2017-2018, (Rule-II)
- 3/- Complete set of Bidding Documents in soft / hard form including evaluation / eligibility criteria as provided in Rule 46 (1) and specification of items to be procured (Rule-21(4)).
- 4/- Notification of Complaint Redressal Committee (Rule-31).
- 5/- Cheque / Pay order No. 14374528 date 09-03-2018, amounting to Rs. 2000/- in favour of SPPRA as website Hosting charges.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

Copy Submitted with Compliments

- 1/- The Secretary Govt of Sindh Health Department Karachi For Kind Information
- 2/- The Director (CB) Govt Of Sindh Sindh Procuremene Regularity Authority Block No 08 Sindh Secretariat No.04-A court Road Karachi


**DISTRICT HEALTH OFFICER
SHIKARPUR**

SPPRA INWARD DIARY

NO : 6916

DATED 12/03/2018

PHONE.NO 072920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/

348/80

I- DATED

09

TH 03

2018.

To,

The Director Information,
Block No. 96 Sindh Secretariat,
No. 04-B Karachi.

SUBJECT:- CORRIGENDUM.

In the light of above mentioned letter, You are requested to issue Corrigendum as under:-

- 1/- The last date submission of bidding is 30-03-2018.
- 2/- The Bid must be delivered in the Tender Box kept in the office of the undersigned on 30-03-2018, up to 12-00 Noon.
- 3/- The Bids will be opened at office of the undersigned public ally in presence of the Bidders or their authorized representatives choose to attend on the same day 1-00 pm.
- 4/- PA is required to amend para of the NIT as "In case Govt announces any public holiday the bids shall be submitted and opened on next working day.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

Copy Submitted with compliments:-

- 1/- The Secretary Govt of Sindh Health Department Karachi for kind information.
- 2/- The Director (CB) Govt of Sindh Sindh Public Procurement Regularity Authority Block No. 08 Sindh Secretariat No.-04-A Court Road Karachi.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

**DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR**

PHONE.NO 0726920022 (SAY NO TO CORRUPTION)
OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

TENDER NOTICE.

With the approval of District Government sealed bids are hereby invited, in compliance to SPPRA Rules from primary manufacturers or their authorized representatives for the Procurement Medicines / Drugs / Petty Article Items / Uniform & Liveries for office of the District Health Officer Shikarpur. The Bids can be submitted by the authorized agent and on behalf of the Primary manufacturer provided the bids are accompanied by authorization letter. Interested bidders may obtain further information from the office of undersigned on any working day during working hours. A complete set of tender enquiry may be purchased by any interested eligible bidder on submission of written request addressed to the District Health Officer Shikarpur and non refundable fee mentioned in each tender after appearing of this advertisement from the following offices.

- Additional Secretary (M & I) cell Health Department Sindh Secretariat Tughlaque House 3rd Floor Karachi. Phone No. 021-99204203- 99203108.
- Director General Health Services Sindh Wahdat Colony Hyderabad Phone No. 022-9240106- 9240101.
- District Health Officer Shikarpur Phone No. 0726-920022-920024.

All Bids must be accompanied by earnest money as per items and condition in shape of pay order / call deposited in favour of District Health Officer Shikarpur. The bids must be delivered to the office of undersigned on or before the date mentioned against each upto **11:30 hours**. The bids will be opened publically in the presence of the bidders or their authorized representatives who choose to attend on the same day **at 12:30 pm**, in the office of District Health Officer Shikarpur (Chairman District Purchase Committee).


The District Purchase Committee reserves the right to decrease / increase or reject whole Tender or any bid subject to the relevant provisions of **SPPRA Rules 2004**,

Description of Stores	Date of Opening	Cost of Tender
Medicines / Drugs 15% Uniform & Liveries Petty Article Items	30-03-2018	Rs:-2000/- Rs:-1000/- Rs:-1000/-

N.B:- The bids must be in Pak Rupees.

In case Govt. announced any Public Holiday on any other reason the opening of Tenders is postponed, then the Tenders will be opened on next day after 3 / 7 days.

Details of Tender enquires along with specific date of opening may be seen on noticed board. All quotations shall include Govt Taxes, if applicable.


**DISTRICT HEALTH OFFICER
SHIKARPUR**

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR

**HEALTH DEPARTMENT
SHIKARPUR**

TENDER FORM

**FOR PETTY ARTICLES ITEMS (OTHER
MISC:) / UNIFORM & LIVERIES AND
MEDICINES / DRUGS (L.P)**

FOR THE YEAR 2017-18

DUE TO 30th MARCH 2018.

**DISTRICT HEALTH OFFICER
SHIKARPUR**

PHONE NO. 0726920022

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER FOR THE PURCHASE OF DRUGS, MEDICINES 15% (L.P) ETC FOR THE
FINANCIAL YEAR 2017-2018 (TECHNICAL BID).

S.NO.	A/U	GENERIC NAME	QTY	Manufacurer /Company	Remarks
1	Inj	Anti Rabies Vaccine	2000 Vials		
2	Inj	Anti Snake Vaccine 10ml	100 Vials		
3	Inj	A.T.S	500		
4	Tab	Chloroquine	2000		
5		Disposeable Syringe 5cc	50000		
6		Disposeable Syringe 3cc	50000		
7		I/V Drip Set	25000		
8		Distil Water	20000		
9		Cotton 1/2 kg	2000		
10		Hydrogen Peroxide 60ml	1000		
11	Tr:	Benzico 450ml	800		
12	Tr:	Iodine 450ml	800		
13		Poly Fax Skin Ointment	3000		
14		Besetran Powder	10000		
15		Dettol	3000		
16		Silk Thread	100 Doz		
17		St. Needle	100 Doz		


DISTRICT HEALTH OFFICER
SHIKARPUR

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

PHONE NO.0726920022.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

Tender for the Petty Article / Uniform & Liveries, / Medicines & Drugs 15% (L.P) on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2017-18.

To,

M/S _____

Date of receipt of Tender upto _____ at _____

Date of opening of Tender on _____ at _____

Tender fee of Rs. _____ Deposit vide receipt No. _____ dated _____ 2016.

TERM & CONDITIONS.

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders.

- 1/- Tender can be purchased from this office on deposit of tender fee in cash.
- 2/- One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
- 3/- The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of Tender.
- 4/- The following documents are required alongwith tender otherwise the tender will not be entertained.
 - (a) Original Tender Receipt.
 - (b) Photo copy of Pay Order / Draft of Earnest Money.
 - (c) Authorization letter from manufacturer / Sole Agent / Improper.
 - (d) National Income Tax Certificate (NITC) issued by the Income Tax department.
 - (e) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax payer certificate issued by FBR.
 - (f) Bank Solvency certificate, with statement of transaction during last 3 years.
 - (g) Affidavit on Judicial stamp paper of Rs.100/- to effect that tendered on his / their partner, representative agent or any of his relative in this concern has not been black listed from Health Department or other Govt of Sindh Province.
 - (h) The call deposit of the tender 2.5% of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - (i) Experience / Performance certificate issued by Reprehensive departments.

Proof of registration form with complete address and partnership deed.

- 5/- Tender should be properly sealed & the envelop must contain inquiry Number & Name of supplier should be affixed on top of face of envelop on the left side.
- 6/- Tender must be filled in blue or Black ink in the Column of rate provided in separate sheet of schedule "B-II" and the amount of each item should be correctly calculated with Grand Total.
- 7/- The Tender must be free from crossing cutting and over writing. The authorized person must initial it.

- 8/- Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
- 9/- The bidder shall be quote their rates finally with free delivery basis to consignee at District Health Officer Shikarpur.
- 10/- The Purchaser reserve the light to accept or reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liabilities to the affected bidders on the grounds for the purchaser action.
- 11/- The purchaser will notify the successful bidder in writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier service to be confirmed about item and rate subject to the fulfillment of all codal formalities.
- 12/- The purchaser will award the contract to the successful bidder who's 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 duties as per prevailing govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 13/- The purchaser will award the contract to the successful bidder who's 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 duties as per prevailing Govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 14/- No escalation on account of enhancement of rates of the articles shall be entertained during contract period.
- 15/- The approved lowest bidder has / have to deliver the Petty Article / Uniform & Liveries / Medicines & Drugs 15% (L.P) on F.O.R basis at store District Health Officer Shikarpur, proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling / stanching spoiling of material is not taken place during intermediate period of contract period.
- 16/- All supply will be completed within the stipulated delivery period in case the supplier is failed to adhere to the stipulated delivery period the District Health Officer Shikarpur, reserve the light to forfeit security deposit * Purchase the Petty Article / Uniform & Liveries and Medicines & Drugs 15% (L.P) and its other items from the 2nd lowest or any other agency at the risk & cost of supplier without any notice. Excess amount, if any no account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authorized of District Health Officer Shikarpur.
- 17/- The bill of payment will be prepared in part or completion of supply after entire satisfaction of inspection committee or chairman / member of purchase committee.
- 18/- The Income Tax +GST will be deducted from the bill as per Govt Policy or changed rate announced by Govt.

19/- The Chairman of Purchase committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the District Health Officer Shikarpur, shall be final and no appeal shall be entertained against it.

20/- In case of engagement of chairman purchase committee or other officer of holiday announced by the Govt the opening date of tender will be extended.

21/- The quantities shown in the schedule "B-II" of the tender are estimated and provincial the bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate / price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of contract.

22/- Any error or omission in the descriptive items quantities an units shown in schedule "B-II" of the tender shall be corrected by the competent authority of District Health Officer Shikarpur.

Signature of Contractor _____


DISTRICT HEALTH OFFICER
SHIKARPUR

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER FOR THE PURCHASE OF DRUGS, MEDICINES 15% (L.P) ETC FOR THE FINANCIAL YEAR 2017-2018 (FINANCIAL BID).

S.NO.	A/U	GENERIC NAME	QTY	BRAND NAME	MFG	RATE IN WORDS
1	Inj	Anti Rabies Vaccine	2000 Vials			
2	Inj	Anti Snake Vaccine 10ml	100 Vials			
3	Inj	A.T.S	500			
4	Tab	Chloroquine	2000			
5		Disposeable Syringe 5cc	50000			
6		Disposeable Syringe 3cc	50000			
7		I/V Drip Set	25000			
8		Distil Water	20000			
9		Cotton 1/2 kg	2000			
10		Hydrogen Peroxide 60ml	1000			
11	Tr.	Benzico 450ml	800			
12	Tr.	Iodine 450ml	800			
13		Poly Fax Skin Ointment	3000			
14		Besetran Powder	10000			
15		Dettol	3000			
16		Silk Thread	100 Doz			
17		St. Needle	100 Doz			

DISTRICT HEALTH OFFICER
SHIKARPUR

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT
SHIKARPUR.

M/S _____

TERMS & CONDITIONS.

1/- The sealed tender (along with one set of Photo state copies viz original Photo state along with all brochures , separately stapled of the same are invited for the supply of **Medicines Local Purchase**, for the financial year 2017-18, (from / period 1st July 2017 to June 2018) mentioned inside of this tender form for use in **District Health Officer Shikarpur**.

2/- The last date for the submission of the tender is fixed on _____ upto 11.00 am. The tender should be dropped in the Tender Box kept in the office of **District Health Officer Shikarpur**, which will be opened before the **Purchase Committee** in the presence of the tenders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.

3/- Submission form of Tender will be in one envelope containing two separate envelops for Technical and Financial bids, which will be mentioned on main envelop.

4/- The tender for should be filled up in words and figures both against each items serially according to our Tender serial number. In case of more than on substitute separate your own letter head may be used serially according to our tender serial number strictly the tender filled up with hand writing and over writing will not be entertained.

5/- The full specifications along with the makes etc, should be indicatēs clearly in your offers incomplete tender without indicating make manufacturer and name will be rejected.

6/- GST at the prescribed rate should be included in offer where applicable. No offer without including GST/ I.Tax will be accepted.

7/- Copy of GST registration and NIT certificate should be attached with the tender documents.

8/- The purchaser is the **District Health Officer Shikarpur** .

9/- The purchaser (**District Health Officer Shikarpur**) reserve the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason/

10/- Original Receipt as taken 9 issued by the office of the **District Health Officer Shikarpur** of having purchased this tender form must be accompany the tender documents.

11/- The Registered Contractor / Supplier / Manufacturer / Authorized distributors with this hospital should be accompanied by the **EARNEST MONEY / DEPOSIT for security of the quantity to be supplied**. In shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in the name of **District Health Officer Shikarpur (FOR MEDICINE LOCAL PURCHASE WILL BE 2.50%)**.

12/- The tender shall enclose with their tender certificate as under failing which the tender is liable to be considered as **CANCELLED**.
CERTIFICATE.

We guarantee to supply the store exactly in accordance with the requirements as specified by the **District Health Officer Shikarpur**.

Signature of the Tender _____

Name & Address in Full _____

Telephone Nos office _____

Res _____ Mobile _____

Criteria for evaluation of bids.

- Specification compliance.
- Drug Registration / License certificate Tender for L.P
- NTN Certificate
- GST Registration
- Earnest money
- Delivery schedule.
- Terms / conditions of tender documents compliance.
- Original Receipt Non Refundable fee Rs:-1000/-
- Submission form of tender will be in one envelope containing two separate envelope for Technical and financial bids, which will be mentioned on main envelope.

N.B :- Department reserve the right to ask and verify any documents related with manufacturing of item, to assess the quality.

UNDERTAKING.

I/We read / understand the conditions specified in the tender documents and undertake:

- (a) That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- (b) 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.
- (c) I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- (d) I/We understand and confirm the refund of cost difference if the same medicines / drug is was supplied at lower rates to any other Govt/Semi Govt institution Armed forces in the province in the same fiscal year or to any other province or armed formes in case medicines is manufacture red with in Sindh.
- (e) 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.
- (f) I/We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDL.

CERTIFICATE.

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

Signature of Tenderer _____

Name & Designation _____

Address:- _____

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR
TENDER FOR THE PURCHASE OF UNIFORM & LIVERIES FOR THE FINANCIAL YEAR
2017-2018 (TECHNICAL BID)

OPENING DATE _____ TENDER PRICE RS:-1000/-

S.No	Description of Items	REQ: QTY	Manufacturer / Company	Remarks
1	Bafta cloth	500 Mtr	Fine Quality	
2	Fabric Cloth (White/Khaki/Blue)	2000 Mtr	Fine Quality	
3	Pillow Cover	300 No	Fine Quality	
4	Pillow Foam	500 No	Fine Quality	
5	Mattress Foam 6x3x4	200 No.	Fine Quality	
6	Towel Large Size 30x60	200 No	Fine Quality	
7	Pardah Cloth	500 No	Fine Quality	
8	Bed Sheet White	500 No	Fine Quality	
9	Bed Sheet White	500 No	Fine Quality	


DISTRICT HEALTH OFFICER
SHIKARPUR
DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

PHONE NO.0726920022.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

Tender for the Petty Article / Uniform & Liveries, / Medicines & Drugs 15% (L.P) on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2017-18.

To,

M/S _____

Date of receipt of Tender upto _____ at _____

Date of opening of Tender on _____ at _____

Tender fee of Rs. _____ Deposit vide receipt No. _____ dated _____ 2016.

TERM & CONDITIONS.

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders.

- 1/- Tender can be purchased from this office on deposit of tender fee in cash.
- 2/- One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
- 3/- The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of Tender.
- 4/- The following documents are required alongwith tender otherwise the tender will not be entertained.
 - (a) Original Tender Receipt.
 - (b) Photo copy of Pay Order / Draft of Earnest Money.
 - (c) Authorization letter from manufacturer / Sole Agent / Improper.
 - (d) National Income Tax Certificate (NITC) issued by the Income Tax department.
 - (e) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax payer certificate issued by FBR.
 - (f) Bank Solvency certificate, with statement of transaction during last 3 years.
 - (g) Affidavit on Judicial stamp paper of Rs.100/- to effect that tendered on his / their partner, representative agent or any of his relative in this concern has not been black listed from Health Department or other Govt of Sindh Province.
 - (h) The call deposit of the tender 2.5% of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - (i) Experience / Performance certificate issued by Reprehensive departments.

Proof of registration form with complete address and partnership deed.

5/- Tender should be properly sealed & the envelop must contain inquiry Number & Name of supplier should be affixed on top of face of envelop on the left side.

6/- Tender must be filled in blue of Black ink in the Column of rate provided in separate sheet of schedule "B-II" and the amount of each item should be correctly calculated with Grand Total.

7/- The Tender must be free from crossing cutting and over writing. The authorized person must initial it.

- 8/- Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
- 9/- The bidder shall be quote their rates finally with free delivery basis to consignee at District Health Officer Shikarpur.
- 10/- The Purchaser reserve the light to accept or reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liabilities to the affected bidders on the grounds for the purchaser action.
- 11/- The purchaser will notify the successful bidder in writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier service to be confirmed about item and rate subject to the fulfillment of all codal formalities.
- 12/- The purchaser will award the contract to the successful bidder who's 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 duties as per prevailing govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 13/- The purchaser will award the contract to the successful bidder who's 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 duties as per prevailing Govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 14/- No escalation on account of enhancement of rates of the articles shall be entertained during contract period.
- 15/- The approved lowest bidder has / have to deliver the Petty Article / Uniform & Liveries / Medicines & Drugs 15% (L.P) on F.O.R basis at store District Health Officer Shikarpur, proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling / stanching spoiling of material is not taken place during intermediate period of contract period.
- 16/- All supply will be completed within the stipulated delivery period in case the supplier is failed to adhere to the stipulated delivery period the District Health Officer Shikarpur, reserve the light to forfeit security deposit * Purchase the Petty Article / Uniform & Liveries and Medicines & Drugs 15% (L.P) and its other items from the 2nd lowest or any other agency at the risk & cost of supplier without any notice. Excess amount, if any no account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authorized of District Health Officer Shikarpur.
- 17/- The bill of payment will be prepared in part or completion of supply after entire satisfaction of inspection committee or chairman / member of purchase committee.
- 18/- The Income Tax +GST will be deducted from the bill as per Govt Policy or changed rate announced by Govt.

19/- The Chairman of Purchase committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the District Health Officer Shikarpur, shall be final and no appeal shall be entertained against it.

20/- In case of engagement of chairman purchase committee or other officer of holiday announced by the Govt the opening date of tender will be extended.

21/- The quantities shown in the schedule "B-II" of the tender are estimated and provincial the bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate / price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of contract.

22/- Any error or omission in the descriptive items quantities an units shown in schedule "B-II" of the tender shall be corrected by the competent authority of District Health Officer Shikarpur.

Signature of Contractor _____


DISTRICT HEALTH OFFICER
SHIKARPUR

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR
TENDER FOR THE PURCHASE OF UNIFORM & LIVERIES FOR THE FINANCIAL YEAR
2017-2018 (FINANCIAL BID)

OPENING DATE _____ TENDER PRICE RS:-1000/-

S.No	Description of Items	REQ: QTY	Rate per Unit	Words in Rupees
1	Bafta cloth	500 Mtr		
2	Fabric Cloth (White/Khaki/Blue	2000 Mtr		
3	Pillow Cover	300 No		
4	Pillow Foam	500 No		
5	Mattress Foam 6x3x4	200 No.		
6	Towel Large Size 30x60	200 No		
7	Pardah Cloth	500 No		
8	Bed Sheet White	500 No		
9	Bed Sheet White	500 No		


DISTRICT HEALTH OFFICER
SHIKARPUR
DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT
SHIKARPUR.

M/S _____

TERMS & CONDITIONS.

1/- The sealed tender (along with one set of Photo state copies viz original Photo state along with all brochures , separately stapled of the same are invited for the supply of **Medicines Local Purchase**, for the financial year 2017-18, (from / period 1st July 2017 to June 2018) mentioned inside of this tender form for use in **District Health Officer Shikarpur**.

2/- The last date for the submission of the tender is fixed on _____ upto 11.00 am. The tender should be dropped in the Tender Box kept in the office of **District Health Officer Shikarpur**, which will be opened before the **Purchase Committee** in the presence of the tenders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.

3/- Submission form of Tender will be in one envelope containing two separate envelops for Technical and Financial bids, which will be mentioned on main envelop.

4/- The tender for should be filled up in words and figures both against each items serially according to our Tender serial number. In case of more than on substitute separate your own letter head may be used serially according to our tender serial number strictly the tender filled up with hand writing and over writing will not be entertained.

5/- The full specifications along with the makes etc, should be indicates clearly in your offers incomplete tender without indicating make manufacturer and name will be rejected.

6/- GST at the prescribed rate should be included in offer where applicable. No offer without including GST/ I.Tax will be accepted.

7/- Copy of GST registration and NIT certificate should be attached with the tender documents.

8/- The purchaser is the **District Health Officer Shikarpur** .

9/- The purchaser (**District Health Officer Shikarpur**) reserve the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason/

10/- Original Receipt as taken 9 issued by the office of the **District Health Officer Shikarpur** of having purchased this tender form must be accompany the tender documents.

11/- The Registered Contractor / Supplier / Manufacturer / Authorized distributors with this hospital should be accompanied by the **EARNEST MONEY / DEPOSIT for security of the quantity to be supplied**. In shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in the name of **District Health Officer Shikarpur (FOR MEDICINE LOCAL PURCHASE WILL BE 2.50%)**.

12/- The tender shall enclose with their tender certificate as under failing which the tender is liable to be considered as **CANCELLED**.
CERTIFICATE.

We guarantee to supply the store exactly in accordance with the requirements as specified by the **District Health Officer Shikarpur**.

Signature of the Tender _____

Name & Address in Full _____

Telephone Nos office _____

Res _____ Mobile _____

Criteria for evaluation of bids.

- Specification compliance.
- Drug Registration / License certificate Tender for L.P
- NTN Certificate
- GST Registration
- Earnest money
- Delivery schedule.
- Terms / conditions of tender documents compliance.
- Original Receipt Non Refundable fee Rs:-1000/-
- Submission form of tender will be in one envelope containing two separate envelope for Technical and financial bids, which will be mentioned on main envelope.

N.B :- Department reserve the right to ask and verify any documents related with manufacturing of item, to assess the quality.

UNDERTAKING.

I/We read / understand the conditions specified in the tender documents and undertake:

- (a) That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- (b) 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.
- (c) I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- (d) I/We understand and confirm the refund of cost difference if the same medicines / drug is was supplied at lower rates to any other Govt/Semi Govt institution Armed forces in the province in the same fiscal year or to any other province or armed formes in case medicines is manufacture red with in Sindh.
- (e) 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.
- (f) I/We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDL.

CERTIFICATE.

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

Signature of Tenderer _____

Name & Designation _____

Address:- _____

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF PETTY ARTICLES FOR THE FINANCIAL YEAR 2017-2018. (TECHNICAL BID)

OENING DATE _____ TENDER PRICE Rs:-1000/-

S.No	Description of Items	QTY	Manufacturer Company	Remarks
1	Sur Jharo	500 No	Local	
2	Narial Jharo	300 Kg	Local	
3	Mob Pochi	400 Kg	Local	
4	Harpic / Sweep	100 No.	Tyfon / Equant	
5	Electric Wire 3x29	10 Q	Fine Quality	
6	Electric Wire 7x29	10 Q	Fine Quality	
7	Finis Oil 850 ml	1000 No.	Tyfon / Equant	
8	Iron Tagari	200 No.	Local	
9	Kodar	100 No.	Local	
10	Life Bouy Soap (Medium)	1000 No.	Life Bouy	
11	Locks Medium Size	300 No.	China	
12	Phenyl 3 ltr	1000 No.	Tyfon / Equant	
13	Plastic Pipe 3/4 size	3000 Met	Fine Quality	
14	Rumby	100 No.	Local	
15	Tape Solution	500 No	Fine Quality	
16	Vim Powder 1/2 Kg	300 No.	Lemon Max	
17	Water Cooler 10 ltr	150 No.	Fine Quality	
18	Water Cooler 15 ltr	50 No.	Fine Quality	
19	Saver 24 w	2000 No.	Sogo / Philips	
20	Saver 15 w	2000 No.	Sogo / Philips	
21	Lux Soap (Medium)	1000 No.	Livers Brothers	
22	Bulb Holder	50 Doz	Fine Quality	
23	Switch Piyano	50 Doz	Fine Quality	
24	Power Plug 20 Amp	6 Doz	Fine Quality	
25	Dust Bin (Medium Size)	200 No.	Fine Quality	
26	PVC Wire 7x52	5. Q	Fine Quality	
27	Thermos	50	Fine Quality	
28	Call Bell with Buttons/China with cells	100 No.	Fine Quality	
29	Three Pin Sho	75	Fine Quality	
30	Two Pin Sho	200	Fine Quality	
31	Torch charger	200	Fine Quality	


 DISTRICT HEALTH OFFICER
 SHIKARPUR
 DISTRICT HEALTH OFFICER
 (A.C) SHIKARPUR.

PHONE NO.0726920022.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

Tender for the Petty Article / Uniform & Liveries, / Medicines & Drugs 15% (L.P) on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2017-18.

To,

M/S _____

Date of receipt of Tender upto _____ at _____

Date of opening of Tender on _____ at _____

Tender fee of Rs. _____ Deposit vide receipt No. _____ dated _____ 2016.

TERM & CONDITIONS.

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders.

- 1/- Tender can be purchased from this office on deposit of tender fee in cash.
- 2/- One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
- 3/- The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of Tender.
- 4/- The following documents are required alongwith tender otherwise the tender will not be entertained.
 - (a) Original Tender Receipt.
 - (b) Photo copy of Pay Order / Draft of Earnest Money.
 - (c) Authorization letter from manufacturer / Sole Agent / Improper.
 - (d) National Income Tax Certificate (NITC) issued by the Income Tax department.
 - (e) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax payer certificate issued by FBR.
 - (f) Bank Solvency certificate, with statement of transaction during last 3 years.
 - (g) Affidavit on Judicial stamp paper of Rs.100/- to effect that tendered on his / their partner, representative agent or any of his relative in this concern has not been black listed from Health Department or other Govt of Sindh Province.
 - (h) The call deposit of the tender 2.5% of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - (i) Experience / Performance certificate issued by Reprehensive departments.

Proof of registration form with complete address and partnership deed.

- 5/- Tender should be properly sealed & the envelop must contain inquiry Number & Name of supplier should be affixed on top of face of envelop on the left side.
- 6/- Tender must be filled in blue of Black ink in the Column of rate provided in separate sheet of schedule "B-II" and the amount of each item should be correctly calculated with Grand Total.
- 7/- The Tender must be free from crossing cutting and over writing. The authorized person must initial it.

- 8/- Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
- 9/- The bidder shall quote their rates finally with free delivery basis to consignee at District Health Officer Shikarpur.
- 10/- The Purchaser reserve the light to accept or reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liabilities to the affected bidders on the grounds for the purchaser action.
- 11/- The purchaser will notify the successful bidder in writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier service to be confirmed about item and rate subject to the fulfillment of all codal formalities.
- 12/- The purchaser will award the contract to the successful bidder who's 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 duties as per prevailing govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 13/- The purchaser will award the contract to the successful bidder who's 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 duties as per prevailing Govt Rules. The expenditure involved in the said agreement will be borne by the supplier.
- 14/- No escalation on account of enhancement of rates of the articles shall be entertained during contract period.
- 15/- The approved lowest bidder has / have to deliver the Petty Article / Uniform & Liveries / Medicines & Drugs 15% (L.P) on F.O.R basis at store District Health Officer Shikarpur, proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling / stanching spoiling of material is not taken place during intermediate period of contract period.
- 16/- All supply will be completed within the stipulated delivery period in case the supplier is failed to adhere to the stipulated delivery period the District Health Officer Shikarpur, reserve the light to forfeit security deposit * Purchase the Petty Article / Uniform & Liveries and Medicines & Drugs 15% (L.P) and its other items from the 2nd lowest or any other agency at the risk & cost of supplier without any notice. Excess amount, if any no account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authorized of District Health Officer Shikarpur.
- 17/- The bill of payment will be prepared in part or completion of supply after entire satisfaction of inspection committee or chairman / member of purchase committee.
- 18/- The Income Tax +GST will be deducted from the bill as per Govt Policy or changed rate announced by Govt.

19/- The Chairman of Purchase committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the District Health Officer Shikarpur, shall be final and no appeal shall be entertained against it.

20/- In case of engagement of chairman purchase committee or other officer of holiday announced by the Govt the opening date of tender will be extended.

21/- The quantities shown in the schedule "B-II" of the tender are estimated and provincial the bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate / price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of contract.

22/- Any error or omission in the descriptive items quantities an units shown in schedule "B-II" of the tender shall be corrected by the competent authority of District Health Officer Shikarpur.

Signature of Contractor_____


DISTRICT HEALTH OFFICER
SHIKARPUR
DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR

TENDER OF PETTY ARTICLES FOR THE FINANCIAL YEAR 2017-2018. (FINANCIAL BID)

OENING DATE _____ TENDER PRICE Rs:-1000/-

S.No	Description of Items	Req QTY	Rate per Unit	Words in Rupees
1	Sur Jharo	500 No		
2	Narial Jharo	300 Kg		
3	Mob Pochi	400 Kg		
4	Harpic / Sweep	100 No.		
5	Electric Wire 3x29	10 Q		
6	Electric Wire 7x29	10 Q		
7	Finis Oil 850 ml	1000 No.		
8	Iron Tagari	200 No.		
9	Kodar	100 No.		
10	Life Bouy Soap (Medium)	1000 No.		
11	Locks Medium Size	300 No.		
12	Phenyl 3 ltr	1000 No.		
13	Plastic Pipe 3/4 size	3000 Met		
14	Rumby	100 No.		
15	Tape Solution	500 No		
16	Vim Powder 1/2 Kg	300 No.		
17	Water Cooler 10 ltr	150 No.		
18	Water Cooler 15 ltr	50 No.		
19	Saver 24 w	2000 No.		
20	Saver 15 w	2000 No.		
21	Lux Soap (Medium)	1000 No.		
22	Bulb Holder	50 Doz		
23	Switch Piyano	50 Doz		
24	Power Plug 20 Amp	6 Doz		
25	Dust Bin (Medium Size)	200 No.		
26	PVC Wire 7x52	5. Q		
27	Thermos	50		
28	Call Bell with Buttons/China with cells	100 No.		
29	Three Pin Sho	75		
30	Two Pin Sho	200		
31	Torch charger	200		


DISTRICT HEALTH OFFICER
SHIKARPUR

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT
SHIKARPUR.

M/S _____

TERMS & CONDITIONS.

1/- The sealed tender (along with one set of Photo state copies viz original Photo state along with all brochures , separately stapled of the same are invited for the supply of **Medicines Local Purchase**, for the financial year 2017-18, (from / period 1st July 2017 to June 2018) mentioned inside of this tender form for use in **District Health Officer Shikarpur**.

2/- The last date for the submission of the tender is fixed on _____ upto 11.00 am. The tender should be dropped in the Tender Box kept in the office of **District Health Officer Shikarpur**, which will be opened before the **Purchase Committee** in the presence of the tenders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.

3/- Submission form of Tender will be in one envelope containing two separate envelops for Technical and Financial bids, which will be mentioned on main envelop.

4/- The tender for should be filled up in words and figures both against each items serially according to our Tender serial number. In case of more than on substitute separate your own letter head may be used serially according to our tender serial number strictly the tender filled up with hand writing and over writing will not be entertained.

5/- The full specifications along with the makes etc, should be indicates clearly in your offers incomplete tender without indicating make manufacturer and name will be rejected.

6/- GST at the prescribed rate should be included in offer where applicable. No offer without including GST/ I.Tax will be accepted.

7/- Copy of GST registration and NIT certificate should be attached with the tender documents.

8/- The purchaser is the **District Health Officer Shikarpur** .

9/- The purchaser (**District Health Officer Shikarpur**) reserve the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason/

10/- Original Receipt as taken 9 issued by the office of the **District Health Officer Shikarpur** of having purchased this tender form must be accompany the tender documents.

11/- The Registered Contractor / Supplier / Manufacturer / Authorized distributors with this hospital should be accompanied by the **EARNEST MONEY / DEPOSIT for security of the quantity to be supplied**. In shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in the name of **District Health Officer Shikarpur (FOR MEDICINE LOCAL PURCHASE WILL BE 2.50%)**.

12/- The tender shall enclose with their tender certificate as under failing which the tender is liable to be considered as **CANCELLED**.

CERTIFICATE.

We guarantee to supply the store exactly in accordance with the requirements as specified by the **District Health Officer Shikarpur**.

Signature of the Tender _____

Name & Address in Full _____

Telephone Nos office _____

Res _____ Mobile _____

Criteria for evaluation of bids.

- Specification compliance.
- Drug Registration / License certificate Tender for L.P
- NTN Certificate
- GST Registration
- Earnest money
- Delivery schedule.
- Terms / conditions of tender documents compliance.
- Original Receipt Non Refundable fee Rs:-1000/-
- Submission form of tender will be in one envelope containing two separate envelope for Technical and financial bids, which will be mentioned on main envelope.

N.B :- Department reserve the right to ask and verify any documents related with manufacturing of item, to assess the quality.

UNDERTAKING.

I/We read / understand the conditions specified in the tender documents and undertake:

- (a) That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- (b) 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.
- (c) I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- (d) I/We understand and confirm the refund of cost difference if the same medicines / drug is was supplied at lower rates to any other Govt/Semi Govt institution Armed forces in the province in the same fiscal year or to any other province or armed formes in case medicines is manufacture red with in Sindh.
- (e) 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.
- (f) I/We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDL.

CERTIFICATE.

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

Signature of Tenderer _____

Name & Designation _____

Address:- _____



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

NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-13(DHOS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following members for procurement of medicine / drugs (15% LP) uniform & Liveries / other Misc (any articles items) for District Health Office, Shikarpur for the current financial year 2017-18 :

1.	The District Health Officer, Shikarpur	Chairman
2.	Dr.Aftab Ahmed Memon, SMO (DHO Office)	Member
3.	Representative of Deputy Commissioner, Shikarpur	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-13(DHOS)

Karachi, dated 25th Oct., 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, Shikarpur.
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.


SECTION OFFICER (PM&I)

ANNUAL PROCUREMENT PLAN
DISTRICT HEALTH OFFICER SHIKARPUR
FINANCIAL YEAR 2017-18

S.No	Description of Procurement	QTY	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/NON ADP)	Proposed Procurement method	Timing of Procurement				Remarks
							1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	Medicines / Drugs (L.P15%)	List Enclosed	1.995(M)	1.995(M)	NON ADP	Single Stage Two Envelops	in All Qtrs: as per Requirements				
2	Uniform & Liveries		0.290(M)	0.290(M)	NON ADP	..do..	..do..				
3	Petty Article Items		0.841(M)	0.841(M)	NON ADP	..do..	..do..				


 DISTRICT HEALTH OFFICER
 SHIKARPUR
 DISTRICT HEALTH OFFICER
 (A.C) SHIKARPUR

PHONE NO. 0726920022.

OFFICE OF THE DISTRICT HEALTH OFFICER SHIKARPUR.

NO.DHO/SHP/

284/182
/86

I- DATED 23 TH 09 2018.

OFFICE ORDER.

The undersigned is pleased to constitute a complaint rederssal committee on the following Officers to redress the matters of regarding Tender.

- | | | | |
|-----|-------------------------|----------------------------|----------|
| 1/- | Dr. Zulifqar Ali Abro | DHO Shikarpur | Chairman |
| 2/- | Dr. Sikandar Ali Soomro | SMO (DHO Office) Shikarpur | Member |
| 3/- | Dr. Aftab Ahmed Memon | SMO (DHO Office) Shikarpur | Member |


**DISTRICT HEALTH OFFICER
SHIKARPUR**

DISTRICT HEALTH OFFICER
(A.C) SHIKARPUR.

Copy submitted to the Secretary Health Department Govt of Sindh Karachi for kind information.

Copy to the Manager (Assessment-I) Sindh Public Procurement Regulatory Authority Govt of Sindh Block No. 08, Sindh Secretariat No. 4-A, Court Road Karachi.


**DISTRICT HEALTH OFFICER
SHIKARPUR**