



OFFICE OF THE
DISTRICT HEALTH OFFICER DISTRICT MALIR
KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

Email: - dhomalir@gmail.com

No. DHOK/ (MALIR)/-1020/25

Dated. 19-02-2018

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.


**SUBJECT: - REQUEST FOR UPLOADING / HOISTING OF NOTICE
INVITING TENDER WITH S.B.D FOR THE YEAR 2017-2018
OF DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI.**

Please refer to the subject noted above and enclosed herewith this **Notice Inviting Tender for 2017-2018** alongwith Standard Bidding Documents hard copy (in **CD Soft Copy also**) of District Health Office District Malir Karachi for Uploading / hoisting the same on the web portal of the authority.

The **Pay order amounting to Rs.2000/-** (Say in words Rupees:-Two thousand only) being the **charge / bill for uploading / hoisting** the same is also enclosed herewith which may kindly be acknowledgment.

Copy submitted for kind information & necessary action to:-

1. The Secretary to Government of Sindh, Health Department, Karachi.
2. The Additional Secretary PM&I Cell, Health Department, Karachi.
3. The Director General Health Services Sindh Hyderabad,
4. The Director Health Services, Karachi Division, Karachi.
5. The Accountant General Sindh, Karachi.


DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE
DISTRICT HEALTH OFFICER DISTRICT MALIR
KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

Email: - dhomalir@gmail.com

No. DHOK/ (MALIR)/- 1013/18

Dated. 19-02-2018

To,

The Director (Information),
Government of Sindh,
Karachi.

SUBJECT: - SUBMISSION OF BIDDING DOCUMENTS.

Enclosed find please herewith N.I.T issued by the undersigned for purchase of Miscellaneous items, Bedding Linen and Uniform, Repair of Equipment / Machinery and Stationery Articles under the various schemes of this office for the year 2017-18 for publication in leading News Papers, English, Urdu and Sindhi.

DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

Copy to:-

1. The Secretary to Government of Sindh, Health Department, Karachi.
2. The Director General Health Services Sindh Hyderabad,
3. The Director Health Services, Karachi Division, Karachi.
- ✓ 4. The Managing Director Sindh Public Procurement Regulatory Authority, Government of Sindh Karachi with request to please upload the N.I.T alongwith standard bidding documents on website of SPPRA.
5. The Accountant General Sindh, Karachi.


DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI
DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR

GOVERNMENT OF SINDH, KARACHI

**In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.**

NO.DHOK (Malir)/- 1026, Karachi,

Dated. 19-02-2018

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01. Notice Inviting Tender 2017-2018.

**02. The Standard bidding documents for 2017-2018 for the
procurement of:-**

a) Other Miscellaneous articles.

b) Uniform and liveries.

c) Stationary articles.

d) Repair work of Machinery / Equipment

03. Procurement Plan 2017-2018.

**04. Notification of Constitution of Procurement Committee
2017-2018.**

05. Notification of Complaint Redressal committee 2017-18.

06. Bill of Quantities / Schedule of requirement 2017-2018.

07. Instructions to Bidder 2017-2018.

**The Director (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.**

**DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI**



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH, KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

NO.DHOK (Malir)/-1019 Karachi, Dated 19-02-2018

NOTICE INVITING TENDER 2017-18

According to SPP Rules 2010 (amended in 2013) 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 **supply of the following items /services** at the office of the **District Health Officer District Malir Karachi** during current financial year **2017-2018**. The last date for submission of tender document is **13-03-2018 up to 01:00 Pm** which will be opened on the same day at **02.00 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District Malir Karachi.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous/ Petty articles	Rs.1000/-	2% of the quoted items
02	Uniform / Liveries	Rs.100/-	
03	Stationary articles	Rs.100/-	
04	Repair work of Machinery & Equipment	Rs.100/-	

Tender form can be obtained from the date of publication till **13-03-2018** up to **12.00 Noon** from the office of the District Health Officer District Malir Karachi during the office hours on cash payment (**non-refundable**) as mentioned against each item.

NOTE:-

01. The District Health Officer District Malir Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of **SPP Rules 2010 (amended in 2013)**.
02. Tender forms should be submitted in **Single Stage One Envelope Procedure**.
03. **Income Tax / GST will be deducted** according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The **Bid security @ of 2%** of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI-
GOVERNMENT OF SINDH KARACHI
In the Compound of KMC Maternity Home,
Liaquat Ali Khan Road, Model Colony Karachi.**



**STANDARD BIDDING DOCUMENTS
OF OTHER (MISCELLANEOUS) / PETTY
/ GENERAL ARTICLES, UNIFORM /
LIVERIES, STATIONARY,
& REPAIR OF MACHINERY /
EQUIPMENT
FOR THE CURRENT FINANCIAL
YEAR 2017-2018.**

BIDDING DATA


Procuring Agency	District Health Officer District Malir Karachi
Address	District Health Officer District Malir Karachi, In the Compound of KMC Maternity Home, Liaquat Ali Khan Road, Model colony Karachi.
Name of Work	Procurement of Other Miscellaneous, Uniform Liveries, Stationary articles, Repair of machinery & Equipments.
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	13/03/2018.
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 upto 10% Maximum
Inspection Authority	Inspection Committee
Place of Inspection	Store of District Health Office District Malir Karachi
Place of Delivery	Store of District Health Office District Malir Karachi.

TECHNICAL ELIGIBILITY CRITERIA FOR BIDDER 2017-2018

- 01. Original Tender Receipt AND Proforma (Mandatory)**
- 02. Copy of CNIC of the authorized person of the firm.**
- 03. Copy of NTN Registration certificate (Mandatory)**
- 04. Copy of GST Registration Certificate (Mandatory)**
- 05. Copy of Professional Tax Certificate up-to-date.**
- 06. Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.**
- 07. (2%) Earnest money in shape of pay order / demand draft (Mandatory)**
- 08. Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.**
- 09. Name of the institutions / offices served in the past years.**
- 10. Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.**


ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-2018
WORKS,GOODS & SERVICES

Sr. No	Discription of Procurement	Quantity Where Applicable	Estimated Unit Cost Where Applicable	Estimated Total Cost (In Million)	Funds Allocated for 2017-18	Source of Fund (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr from July Sept.2017	2nd Qtr from Oct. Dec. 2017	3rd Qtr from Apr. Mar.2018	4th Qtr from Apr. June.2018	
1	Other Misce Items	Details are attached			Rs.2743250/-	Non ADP	Single Satge One Envelope					Tender in Process
2	Uniform / Liveries				Rs.155500/-							Tender in Process
3	Stationary articles				Rs.106250/-							Tender in Process
4	Repair of Machinery				Rs.226750/-							Tender in Process



 DISTRICT HEALTH OFFICER
 DISTRICT MALIR KARACHI
DR. NOOR AHMED QURES
DISTRICT HEALTH OFFIC
DISTRICT MALIR KARACHI

**APPROXIMATE COST OF OTHER MISCELLANEOUS ARTICLES
FOR THE YEAR 2017-2018
DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Dust Bin Plastic	No	300	Rs.170.00	51,000.00
2	Room Spray	Bottle	100	Rs.325.00	325,00.00
3	Viper large size	No	300	Rs.325.00	97,500.00
4	Spray Pump	No	300	Rs.185.00	55,500.00
5	Mob with handle	No	300	Rs.470.00	141,000.00
6	Tissue Paper Box	Box	1500	Rs.110.00	165,000.00
7	Tea Cup with Saucer	No	10 Set	Rs.1690.00	16,900.00
8	Glass Tumbler	No	200	Rs.40.00	8,000.00
9	Plastic Mug	No	200	Rs.90.00	18,000.00
10	LED Bulb 12 Watt	No	200	Rs.610.00	122,000.00
11	LED Bulb 18 Watt	No	200	Rs.830.00	166,000.00
12	Detergent Powder	Kg Bag	1000	Rs.270.00	270,000.00
13	Wash Room (commode) Cleaner	No	200	Rs.350.00	70,000.00
14	Wash Room WC Cleaner	No	200	Rs.350.00	70,000.00
15	Brush for Wall Cleaner	No	250	Rs.340.00	85,000.00
16	Tissue Roll	Roll	1000	Rs.75.00	75,000.00
17	Lota Plastic	No	100	Rs.150.00	15,000.00
18	Duster large size	No	2000	Rs.30.00	60,000.00
19	Soap Dish	No	200	Rs.230.00	46,000.00
20	Paper Plate	No	1600	Rs.9.00	14,400.00
21	Disposable Glass	No	1600	Rs.6.00	9,600.00
22	Energy Saver 14 Watt	No	100	Rs.230.00	23,000.00
23	Energy Saver 18 Watt	No	100	Rs.260.00	26,000.00
24	Energy Saver 24 Watt	No	100	Rs.290.00	29,000.00


DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI


25	Energy Saver 65 Watt	No	10	Rs.1440.00	14,400.00
26	Toilet Soap	Bar	3000	Rs.70.00	210,000.00
27	Laundry Soap	Bar	2000	Rs.42.00	84,000.00
28	Broom Soft	No	1000	Rs.170.00	170,000.00
29	Broom Hard	No	1000	Rs.140.00	140,000.00
30	Insecticide Powder	Pkt	200	Rs.90.00	18,000.00
31	Mosquitoes Oil Spray 450ml	Bottle	200	Rs.540.00	108,000.00
32	Phenyle Liquid (Concentrated)	Bottle	1000	Rs.240.00	240,000.00
33	Plate China Large	No	200	Rs.140.00	28,000.00
34	Plate China Small	No	185	Rs.100.00	18500.00
35	Table Set	Set	24	Rs.1900.00	45,600.00
36	Rexene Good Quality P.Meter	Meter	100	Rs.325.00	32,500.00
00	TOTAL AMOUNT				2,743,250.00


DR. NOOR AHMED QURES
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI

**APPROXIMATE COST OF REPAIR WORK OF MACHINERY / EQUIPMENT
FOR THE YEAR 2017-2018**


S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01	Rs.2700.00	Rs.2700.00
02	Repair Work of Stretcher Trolley	Unit	05	Rs.2200.00	Rs.11000.00
03	Repair Work of Wheel Chair	Unit	05	Rs.1600.00	Rs.8000.00
04	Repair Work of Bed Side Locker	Unit	11	Rs.600.00	Rs.6600.00
05	Repair / Service work of A/C 1.5 Tons	Unit	01	Rs.3000.00	Rs.3000.00
06	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	15	Rs.4000.00	Rs.60000.00
07	Repair Work of Iron Bed	Unit	10	Rs.900.00	Rs.9000.00
08	Repair Work of Folwer Bed	Unit	05	Rs.1400.00	Rs.7000.00
09	Repair Work of Medicines Trolley	Unit	05	Rs.1200.00	Rs.6000.00
10	Repair Work of Suction Machine	Unit	01	Rs.3600.00	Rs.3600.00
11	Repair Work of Blood Pressure Apparatus	Unit	10	Rs.190.00	Rs.1900.00
12	Repair Work of Labor Table	Unit	03	Rs.3700.00	Rs.11100.00
13	Repair Work of Water Motor (Winding)	Unit	01	Rs.1200.00	Rs.1200.00
14	Repair Work of Electric Fans	Unit	25	Rs.400.00	Rs.10000.00
15	Repair Work of Computer	Unit	02	Rs.5200.00	Rs.10400.00
16	Repair Work of Printer Hp-1020	Unit	01	Rs.3700.00	Rs.3700.00
17	Repair Work of Ice Liner (Single Door)	Unit	10	Rs.3200.00	Rs.32000.00
18	Repair Work of Ice Liner (Double Door)	Unit	05	Rs.4400.00	Rs.22000.00
19	Repair of Stabilizer 5000 Watt	Unit	05	Rs.1500.00	RS.7500.00
20	Repair of Stabilizer 1000 Watt	Unit	10	RS.1000.00	RS.10000.00
00	TOTAL AMOUNT				Rs.226750.00


DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICE
DISTRICT MALIR KARACHI,

DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI

**APPROXIMATE COST OF STATIONARY ARTICLES
FOR THE YEAR 2017-2018**


S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No	100 NO	Rs.24.00	Rs.2400.00
02	Stapler Machine	No	20 No	Rs.690.00	Rs.13800.00
03	Stapler Pins	Pkt	30 Pkt	Rs.55.00	Rs.1650.00
04	Punching Machine	No	15 No	Rs.690.00	Rs.10350.00
05	White Paper A4 Size	Ream	100 Reams	Rs.400.00	Rs.40000.00
06	White paper Legal Size	Ream	10 Reams	Rs.550.00	Rs.5500.00
07	File Cover kacha	No	400 No	Rs.15.00	Rs.6000.00
08	File Cover Pakka	No	400 No	Rs.25.00	Rs.10000.00
09	Art Line Fine Blue Color	No	10 No	Rs.55.00	Rs.550.00
10	Highlighter Green & Pink Color	No	05No	Rs.100.00	Rs.500.00
11	Blanco	Pkt	05Pkt	Rs.110.00	Rs.550.00
12	Gum Stick	Bott	10Bottle	Rs.80.00	Rs.800.00
13	Pencil	No	12 No	Rs.10.00	Rs.120.00
14	Eraser	No	12 No	Rs.7.00	Rs.84.00
15	Pencil Sharpener	No	05 No	Rs.10.00	Rs.50.00
16	Weight Paper	No	50No	Rs.60.00	Rs.3000.00
17	Register Medium Size	No	10No	Rs.380.00	Rs.3800.00
18	Common Pins	Pkt	10 Pkts	Rs.85.00	Rs.850.00
19	Gem Clip	Pkt	08 Pkts	Rs.60.00	Rs.480.00
20	Paper Bucket	No	05 NO	Rs.105.00	Rs.525.00
21	Envelopes Packet of 100 Nos	No	25 Pkt	Rs.210.00	Rs.5250.00
00	TOTAL AMOUNT				Rs.106250.00


DR. NOOR AHMED QURESHI
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI

**APPROXIMATE COST OF UNIFORM/LIVERIES & PROTECTIVE CLOTHING
FOR THE YEAR 2017-2018**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	45	Rs.540.00	Rs.24300.00
02	Pillow	No	25	Rs.690.00	Rs.17250.00
03	Pillow Cover	No	25	Rs.300.00	Rs.7500.00
04	Curtain Cloth	Meter	40	Rs.1380.00	Rs.55200.00
05	Table Cloth	Meter	40	Rs.420.00	Rs.16800.00
06	Uniform Cloth	Meter	186	Rs.185.00	Rs.34410.00
00	TOTAL AMOUNT				Rs.155500.00


DR. NOOR AHMED QURES
DISTRICT HEALTH OFFICE
DISTRICT MALIR KARACHI



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

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

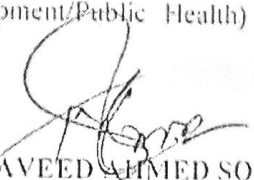
SECRETARY HEALTH

No. HD(P&E)3-2/(427)/2014:

Karachi, dated 31st May, 2017

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.


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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/17-18/D-01-A(DHO-Malir): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase other Miscellaneous, Uniform and Liveries, Repair of Furniture and Fixture, Repair of Machinery and Equipment and Stationery Articles, are to procured for District Health Office, District Malir, Karachi, for the year 2017-18.

01.	District Health Officer, Malir, Karachi.	Chairman
02.	Representative of, Director Health Services, Karachi.	Member
03.	Representative of, Deputy Commissioner, Malir, Karachi.	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)2-1/17-18/D-01-A(DHO-Malir):

Karachi, dated: 9th, Feb., 2018

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, District Malir, Karachi with reference to his letter dated: 03.01.2018.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR
GOVERNMENT OF SINDH, KARACHI
In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,
Model colony Karachi.

RECEIPT

Received an amount of Rs. _____ being the cost of sale
of Tender of _____
for the current financial year 2017-2018 from Messer's _____
on _____.

DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.1000/- (Non-Refundable / Transferable)

OTHER MISCELLANEOUS / PETTY / GENERAL ARTICLES

TENDER ENQUIRY NO.DHOK/Malir/Tender-Misc/2017-18

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Dust Bin Plastic	No	300		
2	Room Spray	Bottle	100		
3	Viper large size	No	300		
4	Spray Pump	No	300		
5	Mob with handle	No	300		
6	Tissue Paper Box	Box	1500		
7	Tea Cup with Saucer	No	10 Set		
8	Glass Tumbler	No	200		
9	Plastic Mug	No	200		
10	LED Bulb 12 Watt	No	200		
11	LED Bulb 18 Watt	No	200		
12	Detergent Powder	Kg Bag	1000		
13	Wash Room (commode) Cleaner	No	200		
14	Wash Room WC Cleaner	No	200		
15	Brush for Wall Cleaner	No	250		
16	Tissue Roll	Roll	1000		
17	Lota Plastic	No	100		
18	Duster large size	No	2000		
19	Soap Dish	No	200		
20	Paper Plate	No	1600		
21	Disposable Glass	No	1600		
22	Energy Saver 14 Watt	No	100		
23	Energy Saver 18 Watt	No	100		
24	Energy Saver 24 Watt	No	100		
25	Energy Saver 65 Watt	No	10		

26	Toilet Soap	Bar	3000		
27	Laundry Soap	Bar	2000		
28	Broom Soft	No	1000		
29	Broom Hard	No	1000		
30	Insecticide Powder	Pkt	200		
31	Mosquitoes Oil Spray 450ml	Bottle	200		
32	Phenyle Liquid (Concentrated)	Bottle	1000		
33	Plate China Large	No	200		
34	Plate China Small	No	185		
35	Table Set	Set	24		
36	Rexene Good Quality P.Meter	Meter	100		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

REPAIR WORK OF MACHINERY / EQUIPMENT

TENDER ENQUIRY NO.DHOK/Malir/Tender-Repair of Machinery / Equipment /2017-18

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Microscope Laboratory	Unit	01		
02	Repair Work of Stretcher Trolley	Unit	05		
03	Repair Work of Wheel Chair	Unit	05		
04	Repair Work of Bed Side Locker	Unit	11		
05	Repair / Service work of A/C 1.5 Tons	Unit	01		
06	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	15		
07	Repair Work of Iron Bed	Unit	10		
08	Repair Work of Folwer Bed	Unit	05		
09	Repair Work of Medicines Trolley	Unit	05		
10	Repair Work of Suction Machine	Unit	01		
11	Repair Work of Blood Pressure Apparatus	Unit	10		
12	Repair Work of Labor Table	Unit	03		
13	Repair Work of Water Motor (Winding)	Unit	01		
14	Repair Work of Electric Fans	Unit	25		
15	Repair Work of Computer	Unit	02		
16	Repair Work of Printer Hp-1020	Unit	01		
17	Repair Work of Ice Liner (Single Door)	Unit	10		
18	Repair Work of Ice Liner (Double Door)	Unit	05		
19	Repair of Stabilizer 5000 Watt	Unit	05		
20	Repair of Stabilizer 1000 Watt	Unit	10		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

STATIONARY ARTICLES

TENDER ENQUIRY NO.DHOK/Malir/Tender-Stationary/2017-18

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Ball Pen black, Blue & Red	No	100 NO		
02	Stapler Machine	No	20 No		
03	Stapler Pins	Pkt	30 Pkt		
04	Punching Machine	No	15 No		
05	White Paper A4 Size	Ream	100 Reams		
06	White paper Legal Size	Ream	10 Reams		
07	File Cover kacha	No	400 No		
08	File Cover Pakka	No	400 No		
09	Art Line Fine Blue Color	No	10 No		
10	Highlighter Green & Pink Color	No	05No		
11	Blanco	Pkt	05Pkt		
12	Gum Stick	Bott	10Bottle		
13	Pencil	No	12 No		
14	Eraser	No	12 No		
15	Pencil Sharpener	No	05 No		
16	Weight Paper	No	50No		
17	Register Medium Size	No	10No		
18	Common Pins	Pkt	10 Pkts		
19	Gem Clip	Pkt	08 Pkts		
20	Paper Bucket	No	05 NO		
21	Envelopes Packet of 100 Nos	No	25 Pkt		
00	TOTAL AMOUNT				

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

Uniform / Liveries & Protective Clothing

TENDER ENQUIRY NO.DHOK/Malir/Tender-Uniform/2017-18

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Bed Sheets	No	45		
02	Pillow	No	25		
03	Pillow Cover	No	25		
04	Curtain Cloth	Meter	40		
05	Table Cloth	Meter	40		
06	Uniform Cloth	Meter	186		
00	TOTAL AMOUNT				

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or the 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 District Malir Karachi.
3. The bid document comprises the following (as per rule 21, of Sindh Public Procurement Rules-2010 amended 2013).
 - a. **Instructions to bidder** **Annexure-I**
 - b. **Form of bid**
 - i) Proposal / Specification **Annexure-II**
 - c. **Form of Contract** **Annexure-III**
4. The tender will be received back upto 13-03-2018 at 01:00pm and will be opened on the same day at 02:00pm in the presence of the Procurement Committee and bidders or their authorized representatives. In case of holiday the bids shall be received / opened on next working day at the same time.
5. **Bid Security, Amounting 2%** of Bid price should be in shape of Pay order in favor of District Health officer District Malir 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 orders/ 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 or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The Payment will be made subject to 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 SPP Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than 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 substance of their bids.

- c) Do not agree to an extension of bid validity period 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 in 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 be in writing.
17. The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a 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 MALIR KARACHI**

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of 2018 between the District Health Officer District Malir Karachi, the ("Procuring Agency") on the one part and M/s, _____ (hereinafter called the "Contractor") on the other part.

Whereas, the Procuring Agency is desirous that certain Other Miscellaneous /petty/General Articles, Uniform & Liveries, Stationary articles, Repair work of Machinery/Equipment is by the contractor and has accepted a Bid by the Contractor for the execution and completion of such store.

NOW this agreement is 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 herein after referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement.
 - a. The letter of Acceptance Annex-I
 - b. Condition of Contract Annex-II
 - c. Bid Data Annex-III
 - d. Specification Annex-IV
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 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 per provision of the contract, the contract price or 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 WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (On Behalf of Contractor)	District Health Office District Malir Karachi
Signed and Delivered on the Presence of	
Witness: 1	Witness: 2
_____ (Name, Title and Address)	_____ (Name, Title and Address)