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OFFICE OF THE  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI.

No. DHSKDK/Accounts/ 216/19

Dated: 15-02-2018


To,

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

Subject:- SUBMISSION STANDARD BIDDING DOCUMENTS.


Enclosed please find herewith the Standard Bidding Documents for Purchase of Rapid Kits/Device for Dengue and Chikungunya for campaign against Dengue & Chikungunya in Karachi Division for the year 2017-18 alongwith Procurement Plan. Notification of Procurement Committee, advertisement for uploading the website of SPPRA.

The fee for uploading on SPPRA website is attached herewith in shape of pay order.

  
Director Health Services  
Karachi Division Karachi.

Copy forwarded for information to:-

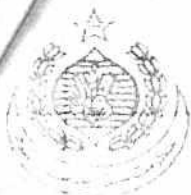
1. The Secretary to Government of Sindh Health Department Karachi.
2. The Additional Secretary PM&I Cell Health Department GOS Karachi.
3. The Accountant General Sindh Karachi.

  
Director Health Services  
Karachi Division Karachi.

SPPRA INWARD DIARY

NO : 6135

DATED : 21-02-2018



OFFICE OF THE  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION.

No: DHSK (Accts) - 225/29

Dated: 15-02-2018

TENDER NOTICE

Scaled tender on prescribed proforma on Single Stage Two Envelopes are invited from the Manufacturer / Importers/Sole Agents as per Sindh Public Procurement Rules 2013 amendment 2013 & 2017 the purchase of following Dengue/Chikungunya Device-Rapid Kits for campaign against dengue/chikungunya in Karachi Division for the 2017-18.

Sr No	Description of Groups/Tender Cost in shape of Pay Order	Tender Cost in shape of Pay Order	Last date issuance of tender documents during office hours	Due Date & Time for Submission of bids in tender box	Due Date & Time for
1	Rapid Kits Devices:- 1. Dengue IGG/IGM 2. Dengue NSI 3. Dengue Combo IGG IGM & NSI 4. Chikungunya IGG IGM and NSI	Rs. 500/-	From the date of Publication to 08-03-2018	08-03-2018 at 01:00 pm	08-03-2018 at 02:00 pm

Tender proforma alongwith copy of terms and conditions can be obtained on the prescribed payment in the form of Pay order (Non Refundable) in the favour of Director Health Services Karachi as mentioned in the above scheduled from office of Director Health Services Karachi Division 6th Floor Civic Centre Karachi on any working day .

The bidding shall be "SingleStage-Two envelopes procedure Rule 46 (2)":-

- (1) 1st Envelope should contain Technical proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2nd Envelope should contain Financial Proposal (on the basis of group in a single financial bid) alongwith earnest money @ 2% of the total amount of the quoted rates in shape of Pay/Order Demand Draft in favour of Director Health Services Karachi Division (Refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

CLARIFICATION

The rates of items should be quoted alongwith earnest money of the local items group be sealed in an envelope and labeled as FINANCIAL PROPOSAL. Name of Group and name of the firm/company be written in bold letters on the envelope otherwise they may not be entertained.

(b) Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder / firm, be clearly marked on all envelopes.

The Tender should be dropped in the tender box kept in the office of the Director Health Services Karachi Division 6th Floor Civic Centre Karachi before 01.00 PM on the above mentioned date and time.

The Tender Proposals of bids shall be opened at 02.00 PM on the same day in presence of bidders or their nominated representatives who wish to attend.

The samples of the quoted items Furniture Bedding & Linen should be submitted with the tender documents.

The Financial Proposals of the technically accepted bids recommended by the technical committee will be opened in the presence of bidders and their representative. Un-accepted Financial Proposals of bids will be refunded to the bidders un-opened.

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 than the same shall be opened on next working day as per SPP Rules 2010 (ammdement 2013 & 2017).

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

DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI.

Copy for information to:-

1. The Secretary to Government of Sindh Health Department Karachi.
2. The Director General Health Services Sindh at Hyderabad.
3. The Accountant General Sindh Karachi.
4. The Director Information Govt. Sindh. Health Deptt: Karachi, with the request to please publish NIT in Three leading Newspapers, English, Urdu and Sindhi as soon as possible.
5. The Project Director I/C Website Portal IT Department GOS with the request to host the tender on website of Government (focal Person) Incharge ([www.sindh.gov.pk](http://www.sindh.gov.pk)) Email: [pprasindh.gov.pk](mailto:pprasindh.gov.pk))
6. The Deputy Director Procurement & Drugs Health Services Karachi Division.
7. The Accounts Officer, DHSK.

  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI





Phone #: 021 - 99230246

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OFFICE OF THE  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI

No. DHSK(Acctt.)/-

10767/73

Dated:

27.10.2017

**OFFICE ORDER.**

In pursuance of SPPRA Rule 31, Mechanism for Redressal of Grievances, a Redressal Committee comprising of following Officers have been constituted to redress the complaints of bidders that may occur during the procurement of Other Miscellaneous, Uniform/Liveries, Printing/Publication and Repair of Machinery/Equipments/ Furniture/ Fixture under administrative control of this office for the year 2017-18.

1	District Health Officer West, Karachi. (BS-20)	Chairman
2	District Officer (H) Procurement Karachi. (BS-19)	Member
3	Representative of A.G. Sindh, Karachi.	Member

  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI

Copy forwarded for information to:-

1. The Secretary Government of Sindh Health Department Karachi.
2. The Director General Health Services Sindh Hyderabad.
3. The Accountant General Sindh Karachi with the request to please depute his representative for above purpose.
4. The Managing Director SPPRA Government of Sindh, Karachi.
5. The District Health Officer West, Karachi.
6. The Deputy Director Health Procurement Karachi.
7. The Local Accounts Section.

  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/D-01(DHSK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following purchase committee for Local Purchase of Medicines (15%) and its allied items & other sub heads such as, 1. Other Misc. 2. Uniform and Livres 3. Repair of Furniture / Machinery equipment in respect of Directorate under with permission of inspection of the items, for the financial year 2017-18 at Director Health Services Karachi Division Karachi.

1.	<b>Deputy Director (H) Procurement DHS Office, Karachi.</b>	<b>Chairman</b>
2.	<b>Deputy Director (H) Curative DHS Officer Karachi.</b>	Member
3.	<b>Representative of Commissioner Karachi.</b>	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-01(DHSK):

Karachi, dated: 21<sup>st</sup> Sep., 2017

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director Health Services Karachi Division Karachi w/r to his letter dated: 30.09.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

## SCHEDULE OF REQUIREMENT (TECHNICAL BID)

Price Rs. 500/- (Non Refundable/Transferable)

TENDER ENQUIRY NO.DO(P)/Kyc/Tender-Purchase Rapid Kits/Device  
for Dengue/Chikungunya for the year 2017-18

Time of Receipt of Tender..... 1.00 p.m.

Time of Opening of Tender..... 2.00 p.m.

### TENDER FOR PURCHASE OF KITS FOR DENGUE AND CHIKUNGUNYA

#### Chikungunya and Dengue fever awareness activities and Treatment Project.

Sr No	Name of Kit	Qty	Pack Size	Per test Cost in Pak Rupees	Total Price in Pak Rupees.
1	Dengue IgG/IgM rapid test country of origin:USA,EU,Japan should be FDA & IVD certified.	8000	25 Test		
2	Dengue NSI/IgG/IgM Combo country of origin USA,EU,japan should be FDA & IVD certified	7000	25 Test		
3	Dengue NSI rapid test country of origin USA,EU,japan should be FDA & IVD certified	26325	25 Test		
4	Chikungunya IgM rapid Test country of origin,USA,EU,japan should be FDA & IVD certified	9000	25 Test		
5	CHIK IgG/IgM Rapid Test Country of Origin:USA,EU,japan should be FDA & IVD certified	10000	25 Test		
6	Dengue IgG/IgM/CHIK IgM combo Country of Origin:USA,EU,Japan should be FDA & IVD certified	7000	25 Test		
7	Apheresis Platelet Maga Kit complete with Trima Accel Cell Separator Country Origin:USA,EU,japan should be FDA & IVD certified	100	25 test		
	<b>Totasl</b>				

Full Name & address of Firm \_\_\_\_\_

CNIC No. of authorized Person \_\_\_\_\_

Signature of Authorized Person \_\_\_\_\_

## FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between Director Health Services Karachi Division Karachi, the "Procuring Agency") on the one part and M/S \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Rapid Kit/Device for Dengue/Chikungunya 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
  - (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 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 per provisions 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)	Director Health Services Karachi Division Karachi
Signed and Delivered in the presence of Witness: 1 _____	Witness: 2 _____
(Name, title and address)	(Name, title and address)



## INSTRUCTION TO 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 Director Health Services Karachi Division Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013 & 2017).

a) Instruction to Bidder	Annex-I
b) Form of Bid	
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 Director Health Services Karachi Division 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 Certificates 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 2017-18.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA 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 substances 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 also 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.



DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI.

# BIDDING DATA

Procuring Agency	Director Health Services Karachi Division Karachi.
Address	Director Health Services Karachi Division Karachi.
Name of Work	Procurement of Rapid Kit/Device for Dengue and Chikungunya.
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	_____
Performance Security	2 % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage Two 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 Director Health Services Karachi Division Karachi.
Place of Delivery	Store of Director Health Services Karachi Division Karachi

**TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE RAPID  
KIT/DEVICE FOR DENGUE & CHIKUNGUNYA  
FOR THE YEAR 2017-18**

Sr. No.	Detail of Criteria
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 (Mandatory)
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.
10	Documentary Proof of past experience last three years.
11	Authorization letter from Manufacturer or Sole Agent certificate.

  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION

OFFICE OF THE DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI  
ANNUAL PROCUREMENT PLAN FOR PURCHASE OF RAPID KIT/DEVICE FOR DENGUE AND CHIKUNGUNYA  
FOR THE YEAR 2017-18

Sr. No.	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 <sup>st</sup> Qtr. From July-Sept. 2017	2 <sup>nd</sup> Qtr. From Oct-Dec. 2017	3 <sup>rd</sup> Qtr. From Jan-March 2018	4 <sup>th</sup> Qtr. From April-June 2018	
1	Rapid Kit/Device for Dengue and Chikungunya	Details are attached			27,500,000.00	Non ADP	Single Stage Two Envelope Procedure					Invite the tender

*Calypso*  
DIRECTOR HEALTH SERVICES  
KARACHI DIVISION KARACHI

## TENDER FOR PURCHASE OF KITS FOR DENGUE AND CHIKUNGUNYA

### Chikungunya and Dengue fever awareness activities and Treatment Project.

Sr No	Name of Kit	Qty	Pack Size	Per test Cost in Pak Rupees	Total Price in Pak Rupees.
1	Dengue IgG/IgM rapid test country of origin:USA,EU,japan should be FDA & IVD certified.	8000	25 Test	250	20,00,000
2	Dengue NSI/IgG/IgM Combo country of orogin USA,EU,japan should be FDA & IVD certified	7000	25 Test	300	21,00,000
3	Dengue NSI rapid test country of origin USA,EU,japan should be FDA & IVD certified	26325	25 Test	450	1,35,00,000
4	Chikungunya IgM rapid Test country of origin,USA,EU,japan should be FDA & IVD certified	9000	25 Test	350	31,50,000
5	CHIK IgG/IgM Rapid Test Country of Origin:USA,EU,japan should be FDA & IVD certified	10000	25 Test	275	27,50,000
6	Dengue IgG/IgM/CHIK IgM combo Country of Origin:USA,EU,Japan should be FDA & IVD certified	7000	25 Test	450	31,50,000
7	Apheresis Platelet Maga Kit complete with Trima Accel Cell Separator Country Origin:USA,EU,japan should be FDA & IVD certified	100	25 test	25000	25,00,000
	<b>Total</b>				<b>2,91,50,000</b>