

TENDER NOTICE

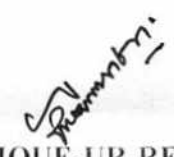
Sealed bids are invited from various Manufacturer/ Importers /Distributors for the supply of Instruments/Equipment/ Furniture, uniform liveries & other petty linen items as per procedure lay down under SSP Rule-46(2). A complete set of bid documents can be purchased from PM & I cell, Health Department , Sindh Secretariat Block-24, Karachi, Directorate General Health Services Sindh Hyderabad and the office of the undersigned, on submission of written application upon cash payment of non-refundable fee mentioned below from the date of publication of NIT/ Advertisement in the news papers upto 14th of March-2018. The Bids must be delivered up to 1.00pm on 15th of March 2018, which will be opened publically in the office of undersigned with presence of Bidders or their authorized representative who choose to attend at 1.30pm.

S#	Description	Date of Opening	Tender Fees
1	Purchase of Instruments/Equipment/ Furniture Fixture Items for the year 2017-18	15 th March 2018-02-15 @ 1.30pm	RS.2,000/-
2	Purchase of uniform liveries & other petty linen Items for the year 2017-18	15 th March 2018-02-15 @ 1.30pm	RS.2,000/-

N.B:-

- Bids must be in Pak Rupees
- The authorized manufactured, importer and distributor will be responsible for any sort of breach of contract agreement and violation of terms & condition of the tender
- Every bidder must be a companied by bid security deposit at rate 2.5% of the total cost of bid in shape of Pay order/Bank drafts along with bank conformation receipt
- Require document will submitted along with tender
- The procuring Agencies may reject all or any bid subject to the prevalent of SPP Rules.
- All quotation shall include government Taxes including GST if applicable
- In case Government announces any Public Holyday then Tender will be opened on next working day.
- Information regarding this NIT may also be download from SPPRA website: www.pprasiindh.gov.pk or www.Sindh.gov.pk
- In case of un-response on above dates. then tender will be opened on next working day.

SPPRA INWARD DIARY
NO : 6350
DATED : 27-02-2018


(DR SHAFIQUE-UR-REHMAN MEMON)
DISTRICT HEALTH OFFICER
THARPARKAR AT MITHI

TENDER FORM
(Bidding Documents)
2017-18

Purchase of Instruments/Equipments, Furniture & Fixture Items
for Health Institutions of District Tharparkar.

Open/ Due on, 15th March 2018

Time of Receipt: **1.00 PM**
Time of Opening: **1.30 PM**

Office of District Health Officer Tharparkar
Near Police Line Head Quarter Mithi
PHONE No. 0232- 261253, Fax No. 261219 E-mail.edoh_tharparkar@yahoo.com

Name of Firm _____

Tender Price Rs.2,000/-
(Not Refundable/Transferable)

SCHEDULE OF REQUIREMENTS & PRICE.

PURCHASE OF INSTRUMENTS/EQUIPMENTS & FURNITURE ITEMS.

DUE ON. 15th March 2018

Time of receipt of Tender: **1.00 PM**

Time of opening of Tender: **1.30 PM**

Bid invited for purchase of Instruments/Equipments and Furniture/fixture items for Health Facilities of District Tharparkar under ADP Schemes of 2017-18 in the office of District Health Officer/DHO Tharparkar at Mithi. Bid should remain valid for 45 days from the date of opening. Bidders shall quote their prices inclusive of all duties/Taxes/Octroi/transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in Figure & words.

S#	Name of Items	Total Quantity	Bid Rate Per unit
1	Revolving Chair for Officer Wooden , Back rest & Seat with Plastic netting, & well wooden colouring Polished	45	
2	Office Chair wooden with netting back rest ,Seat & well Sprit Polished complete in all respect.	540	
3	Office table wooden size 5"X3"21/2 feet with three drawers locked on one side , formica 3/4" Spirit Polish	45	
4	Office table wooden 4x2x2 1/2 feet with three drawes on one side , with formica 3/4 on top inches, Siprit well polished	90	
5	Almirah iron steel size 6x3x1 1/2 feet three shelves	90	
6	Benches with arams , back wooden rest size 6x1 1/2x1 1/2 feet with six legs well polished (backside two patti /stick 6"&3)	270	
7	file cabinet steel four drawers with locking system etc	90	
8	Examination coach wooden 6x1 3/4x2 1/2 feet	90	
9	Medicines Rack five Drawers size 4x6 feet	90	
10	Revolving stool round top steel sheet and stand Aluminum standard quality	90	

DISTRICT HEALTH OFFICER
THARPARKAR @ MITHI

**LIST OF INSTRUMENTS/EQUIPMENTS & OTHER ITEMS
UNDER ADP SCHEMES 2017-18**

S#	Name of Items	Total Quantity	Bid Rate Per unit
1	Drip Stand/Saline Stand Standard Quality	90	
2	Oxygen Gas Cylinder, Flow Meter, Mask & Key	90	
3	Iron Plan Bed(Size 78"X36"X24") Steel Pipes,with foam mattress covered with Macton tosh,foum pillow with cloth cover	90	
4	Bed Side Lockers attached with cupboard below & top S.Steel Sheet size 16X16	90	
5	Gluco meter digital latest model with kits	45	
6	Kidney Tray Size 8" S.Steel	180	
7	Bowl S.Steel 8" Diameter	90	
8	Wash Basin14" Dia meter S.Steel	90	
9	Artery forceps 6" Straight	270	
10	Scissor Straight 6" S.Steel	180	
11	Scissor Curved 6" S.Steel	180	
12	Chittle forceps10"	90	
13	B.P Handle Kinfe Holder	90	
14	Needle Holder 6" S.Steel	90	
15	Tongue Depressor (L) Shaped	90	
16	Jug S.Steel(1.5 letter)	90	
17	Dissecting forceps 9"	180	
18	Urinal for male S.Steel	90	
19	Urinal for female S.Steel	90	

20	Baby weighting scale with tray (20kg)Japan/UK/USA	45	
21	Bathroom Adult Weighting Scale (Japan/UK/Usa)	45	
22	Bed Pane S.Steel	45	
23	Surgical B.P Knife/Blade	4500	
24	Suture Needle Plain /Round body cutting in dozen	900	
25	Surgical Silk Thread No.0,1,2/0	540	
26	Electric Rechargeable Torch	90	
27	Thermometer Clinical	540	
28	Stethoscope Litman type (Imported quality)	90	
29	B.P Apparatus(Dial/Mannual) Imported	90	
30	Instrument Tray with cover size	90	
31	Rubber Catheter different size each size of 6 Nos	540	
32	Non-Electric Sterilizer capacity (Medium size 2 liters) 7"x1	45	
33	Electric Sterilizer capacity (Medium size 2 liters) 6"x12	45	
34	Dressing Drum Size 10"x10" S.Steel	90	
35	Petromax (LPG Gas) Weight 5kg Capacity Dual Burnel	45	

DISTRICT HEALTH OFFICER
THARPARKAR @ MITHI

TERMS & CONDITIONS:

1. The contract resulting from this invitation to tender shall be governed by the **Sindh PPRA Rules 2010**.
2. The Bid shall comprise a **Single Stage- Two Envelope** Procedure. {SPPR 46(2)}
3. The Bid shall comprise a single package two separate envelope inside. Each envelope shall contain separately the "**Commercial Proposal**" and "**Technical Proposal**".
4. The envelopes shall be marked as "Commercial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion.

5. On schedules date of bid opening and envelope marked” **Commercial Proposal**” will be retained in the safe custody.
6. After Technical Evaluation, envelope of “**Commercial Proposal**” of technically accepted bidders will be opened with prior intimation to successful bidders(s). The “**Commercial Proposal**” of bids found technically non-confirming will be returned unopened to the respective bidder.
7. All queries / clarifications required from District Health Officer Tharparkar at Mithi shall be addressed on working days by fax or letter at the address given below up to one week prior to close of bid submission date. No clarification shall be given on telephone.
8. The offer must be submitted in duplicate separately in sealed technical and commercial proposals with bid bond and should be forwarded in sealed cover bearing the words “**bid for purchase of Instruments/Equipments & Furniture/Fixture**”
9. All such covers should not bear any name or marking which can give any indication about the sender. Covers may be deposited in the tender box. Alternatively such covers may be forwarded directly by mail/courier service. Fax quotation does not accept.
10. In the event of Tender bidding submitted by the firm, it must be signed and stamped by the Contractor/ Supplier /Proprietor /Partner Thereof, in the event of absence of any partner it must be signed on his behalf by a person of attorney to do so.
11. The Committee will reject proposal for award of contract if it determine that the firm recommended for award of contract has engaged in corrupt or fraudulent activities in competing for the contract in question.
12. The Committee will declare a firm ineligible, either indefinitely or for a stated period of time to be awarded contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing contract.
13. Supplier shall be responsible to produce /submit or to satisfy the purchaser with source of receipt duly supported by documents, upto the validity of tender subject to demand by the purchaser.
14. The supplier shall quote the price on FOR basis.
15. The supplier shall deliver the items within 45-days after the supply/ contract order is issued.
16. The successful bidder will have to deposit with the purchaser Security Deposit 2.5% of the value of contract which shall be returned after complete supply, final verifications.
17. The items to be supplied shall be of good quality, brand new and according to the specifications.
18. The decision of the Committee shall be final binding and conclusive on all questions relating in the meaning of the specification/quality.
19. Supply order will be issued subject to availability of funds and the approval of competent authority , the contracted items shall be supplied by the successful bidders to the purchaser after issuance of supply /contract order.
20. The required quantity can be increased or decreased without giving any reason or notice.
21. The firms/ suppliers are required to quote Warrantee period of one year or may mention warranty period as per their desire.
22. The Competent authority shall have the right of rejecting all or any part of the tender without assigning any reason thereof.
23. The Evaluation will be based on the rates quoted for the items required as per specifications; however the Chairman, Purchase Committee, reserve the rights to choose and accept the specification at his discretion and to approve the rates for placing the contract.
24. The Tender without 2.5% Earnest money will not be accepted.
25. The bid should be valid for 30 days from the date of opening of tender.
26. The firms/ suppliers categorically confirm the technical specification of tender other wise their offer shall be rejected straightaway.

27. The Bid shall be submitted with all documents and drawing literature & Catalogue in Sealed Envelopes, with sealing wax. The envelope must contained Tender form number on the top. The name of manufacturer and supplier should be affixed on the face of envelope at the left side.
28. The Tenders must be free from erasing, cutting, and over writing. In case of erasing, cutting and over writing authorized person should initial it.
29. The rates of item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
30. Conditional Tenders will be ignored and will not be considered / accepted.
31. Original purchase receipt must be enclosed with their offer.
32. The Tendered rate should be inclusive of all taxes. Income & Sales Tax etc payable to Federal & Provincial Government or Local Bodies and no claims on this account shall be entertained.
33. The bidder should be attached Registration certificate with Income Tax Department (NTN) other wise their offer shall be rejected straightaway.
34. The Firm should be attached Registration certificate with General Sale Tax Department (GST) other wise their offer shall be rejected straightaway.
35. The firm /supplier should attach the Undertaking on affidavit of Rs.100/- that firm is not in any litigation or abandoned any work in any Department duly attested by the Notary public, other wise their offer shall be rejected straightaway.
36. The firm /supplier should attach the affidavit with effect that all documents/ particulars/ information furnished are true and correct.
37. The firms/ suppliers shall confirm after sale service and efficient backup services for smooth running/operation of equipments in our fleet otherwise their offer shall be rejected straightaway.
38. The firms/ suppliers shall confirm easy availability of spare parts in local market as well as all over in Pakistan otherwise their offer shall be rejected straightaway.
39. The firms/ suppliers shall confirm the warranty/ guarantee for off the shelf availability of essential spare parts otherwise their offer shall be rejected straightaway.
40. Offer shall be required to specify make, country of origin and furnish detailed technical description literature/ catalogue along with their specification.

The Bidder must confirm free of cost delivery/demonstration at consignee end.

- i) Two years free service from the date of installation, five years services contract and available of spare parts may also confirm by the bidder.
- ii) The bidder must provide sole agent certificate/ Authority letter from the manufacturer.
- iii) The service manual with circuit diagram will provide with all above-mentioned items.
- iv) The supplier will be bound to train technical personnel for repair and maintenance of vehicle/ambulance.
- v) The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i-e for two years.
- vi) The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipments on demand.
- vii) The Inspection/ Scrutiny Committee constituted by the Procurement Officer with Technical person will carry out joint inspection and or concerned specialist/ end user.
- viii) Installation will be done in presence of technical person.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification compliance.
- After sale service facility (In case of Equipment's)
- Operational Cost (In case of Equipment's)
- Delivery schedule.

Authority Letter from manufacturer.

Earnest money.

1.Purchaser's right to vary quantities at time of award.

The purchaser reserves the right to increase/decrease or delete the quantities of goods/medicines etc at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods/medicines originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods/medicines at any time during contract period.

2.Notification of Award/Advance contract:

- 2.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
- 2.2 The notification of award will constitute the formation of the contract.

3.Award of contract and contract agreement

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

4.Performance Security

The successful tenderer will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

5.Criteria for evaluation of bids”

Lower quoted price after fulfillment of above eligibility criteria

6.Fee for Award of Contract:

- Service charges/Revenue stamp duty **0.3%** of the value of the contract will realized /charged by the AG Sindh, on contract while making payment to the contractors for award of each contract
- In case of un-response on above dates then tender will be opened on next working day.

CERTIFICATE

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

Signature of tenderer: _____

Name & Designation: _____

Address: _____

TENDER FORM
(Bidding Documents)
2017-18

Purchase of Uniform Liveries & petty Lienion Items
for Health Institutions of District Tharparkar.

Open/ Due on, 15th March 2018

Time of Receipt: **1.00 PM**
Time of Opening: **1.30 PM**

Office of District Health Officer Tharparkar
Near Police Line Head Quarter Mithi
PHONE No. 0232- 261253, Fax No. 261219 E-mail.edoh_tharparkar@yahoo.com

Name of Firm _____

Tender Price Rs.2,000/-
(Not Refundable/Transferable)

SCHEDULE OF REQUIREMENTS & PRICE.

PURCHASE OF UNIFORM LIVERIES & PETTY LIENION ITEMS.

DUE ON. 15th March 2018

Time of receipt of Tender: **1.00 PM**
Time of opening of Tender: **1.30 PM**

Bid invited for purchase of Uniform Liveries Petty Lienion items for Health Facilities of District Tharparkar under ADP Schemes of 2017-18 in the office of District Health Officer/DHO Tharparkar at Mithi. Bid should remain valid for 45 days from the date of opening. Bidders shall quote their prices inclusive of all duties/Taxes/Octroi/transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in Figure & words.

ITEM NO.	DESCRIPTION OF STORE	A/U	QTY	Rate per Unit
1	DUSTBIN PLASTIC MEDIUM	NO	500	
2	ROOM SPRAY 400ML	BOTT	500	
3	VIPER LARGE SIZE	NO	500	
4	SPRAY PUMP	NO	500	
5	MOB WITH HANDLE	NO	200	
6	TISSUE PAPER BOX	BOX	1000	
7	BESKET PLASTIC	NO	500	
8	BALTI PALSTIC LARGE	NO	500	
9	BALTI PALSTIC MEDIUM	NO	500	
10	LOTA FOR BATHROOM	NO	500	
11	MUG FOR BALTI	NO	1000	
12	TRICYCLE LOCK MEDIUM	NO	1000	
13	TRICYCLE LOCK LARGE	NO	1000	
14	UNIFORM CLOTH	METER	5000	
15	BED SHEETS	NO	1000	
16	MAKIN TOSH	METER	1000	
17	CLOTH FOR TABLE COVER (GREEN)	METER	1000	
18	DETERGENT POWDER	KG	500	
19	WASH ROOM (COMMUNE) CLEANER	NO	200	

20	WASH ROOM WC CLEANER	NO	200	
21	BRUSH FOR W.C / COMMODOE	NO	500	
22	TOWEL (MEDIUM SIZE BEST QUALITY	NO	500	
23	TOWEL (LARGE SIZE BEST QUALITY	NO	500	
24	DUST BIN PEDAL OPENER	NO	1000	
25	TISSUE ROLL	ROLL	1000	
26	SOAP DISH	NO	200	
27	SOAP FOR HAND WASH	NO	500	
28	BATH SOAP	NO	500	
29	PHENYL LIQUID	BOTT	1000	
30	LAUNDRY SOAP	BAR	1000	
31	BROOM SOFT	NO	1000	
32	BROOM HARD	NO	1000	
33	MOSQUITOES OIL SPRAY	BOTT	200	
34	MOSQUITOES LIQUID OIL BOTTLE 450ML	BOTT	200	
35	WATER COOLER	NO	200	
36	LIQUID FOR HAND WASH	NO	1000	

DISTRICT HEALTH OFFICER
THARPARKAR @ MITHI

TERMS & CONDITIONS:

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2. The Bid shall comprise a **Single Stage- Two Envelope** Procedure. {SPPR 46(2)}
3. The Bid shall comprise a single package two separate envelope inside. Each envelope shall contain separately the “**Commercial Proposal**” and “**Technical Proposal**”.
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7. All queries / clarifications required from District Health Officer Tharparkar at Mithi shall be addressed on working days by fax or letter at the address given below up to one week prior to close of bid submission date. No clarification shall be given on telephone.

8. The offer must be submitted in duplicate separately in sealed technical and commercial proposals with bid bond and should be forwarded in sealed cover bearing the words "**bid for purchase of Uniform Liveries Petty Lienion**"
9. All such covers should not bear any name or marking which can give any indication about the sender. Covers may be deposited in the tender box. Alternatively such covers may be forwarded directly by mail/courier service. Fax quotation does not accept.
10. In the event of Tender bidding submitted by the firm, it must be signed and stamped by the Contractor/ Supplier /Proprietor /Partner Thereof, in the event of absence of any partner it must be signed on his behalf by a person of attorney to do so.
11. The Committee will reject proposal for award of contract if it determine that the firm recommended for award of contract has engaged in corrupt or fraudulent activities in competing for the contract in question.
12. The Committee will declare a firm ineligible, either indefinitely or for a stated period of time to be awarded contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing contract.
13. Supplier shall be responsible to produce /submit or to satisfy the purchaser with source of receipt duly supported by documents, upto the validity of tender subject to demand by the purchaser.
14. The supplier shall quote the price on FOR basis.
15. The supplier shall deliver the items within 45-days after the supply/ contract order is issued.
16. The successful bidder will have to deposit with the purchaser Security Deposit 2.5% of the value of contract which shall be returned after complete supply, final verifications.
17. The items to be supplied shall be of good quality, brand new and according to the specifications.
18. The decision of the Committee shall be final binding and conclusive on all questions relating in the meaning of the specification/quality.
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20. The required quantity can be increased or decreased without giving any reason or notice.
21. The firms/ suppliers are required to quote Warrantee period of one year or may mention warranty period as per their desire.
22. The Competent authority shall have the right of rejecting all or any part of the tender without assigning any reason thereof.
23. The Evaluation will be based on the rates quoted for the items required as per specifications; however the Chairman, Purchase Committee, reserve the rights to choose and accept the specification at his discretion and to approve the rates for placing the contract.
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30. Conditional Tenders will be ignored and will not be considered / accepted.
31. Original purchase receipt must be enclosed with their offer.
32. The Tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local Bodies and no claims on this account shall be entertained.

33. The bidder should be attached Registration certificate with Income Tax Department (NTN) other wise their offer shall be rejected straightaway.
34. The Firm should be attached Registration certificate with General Sale Tax Department (GST) other wise their offer shall be rejected straightaway.
35. The firm /supplier should attach the Undertaking on affidavit of Rs.100/- that firm is not in any litigation or abandoned any work in any Department duly attested by the Notary public, other wise their offer shall be rejected straightaway.
36. The firm /supplier should attach the affidavit with effect that all documents/ particulars/ information furnished are true and correct.
37. The firms/ suppliers shall confirm after sale service and efficient backup services for smooth running/operation of equipments in our fleet otherwise their offer shall be rejected straightaway.
38. The firms/ suppliers shall confirm easy availability of spare parts in local market as well as all over in Pakistan otherwise their offer shall be rejected straightaway.
39. The firms/ suppliers shall confirm the warranty/ guarantee for off the shelf availability of essential spare parts otherwise their offer shall be rejected straightaway.
40. Offer shall be required to specify make, country of origin and furnish detailed technical description literature/ catalogue along with their specification.

The Bidder must confirm free of cost delivery/demonstration at consignee end.

- i) Two years free service from the date of installation, five years services contract and available of spare parts may also confirm by the bidder.
- ii) The bidder must provide sole agent certificate/ Authority letter from the manufacturer.
- iii) The service manual with circuit diagram will provide with all above-mentioned items.
- iv) The supplier will be bound to train technical personnel for repair and maintenance of vehicle/ambulance.
- v) The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i-e for two years.
- vi) The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipments on demand.
- vii) The Inspection/ Scrutiny Committee constituted by the Procurement Officer with Technical person will carry out joint inspection and or concerned specialist/ end user.
- viii) Installation will be done in presence of technical person.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification compliance.
- After sale service facility (In case of Equipment's)
- Operational Cost (In case of Equipment's)
- Delivery schedule.
- Authority Letter from manufacturer.
- Earnest money.

1.Purchaser's right to vary quantities at time of award.

The purchaser reserves the right to increase/decrease or delete the quantities of goods/medicines etc at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods/medicines originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods/medicines at any time during contract period.

2.Notification of Award/Advance contract:

- 2.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
- 2.2 The notification of award will constitute the formation of the contract.

3.Award of contract and contract agreement

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

4.Performance Security

The successful tenderer will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

5.Criteria for evaluation of bids”

Lower quoted price after fulfillment of above eligibility criteria

6.Fee for Award of Contract:

- Service charges/Revenue stamp duty **0.3%** of the value of the contract will realized /charged by the AG Sindh, on contract while making payment to the contractors for award of each contract
- In case of un-response on above dates then tender will be opened on next working day.

CERTIFICATE

We guarantee to supply the sores 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 THARPARKAR AT MITHI

PROCUREMENT PLAN FOR THE C.F.Y 2017-18 FOR THE PURCHASE OF INSTRUMENT /EQUIPMENTS/FURNITURE & FIXTURE /UNIFORM LIVIRIES & PETTY LIENION HEALTH SECTOR								
S#	Name of work & Breakup	Allocation funds & break for different location (in Million/Rs)	Items to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated Actual Date of Start	Anticipated Actual Date of Completion	Remarks
1	PURCHASE OF INSTRUMENT /EQUIPMENTS/FURNITURE & FIXTURE etc under Ravanue Components of Health Facilities of District Tharparkar at Mithi	14.130(Million)	INSTRUMENT /EQUIPMENTS/FURNITURE & FIXTURE etc as per Pc-I	Single Stage-Two Envelope SPRA-46(2)(ADP)	17/Feb/18	7/Mar/18	30/May/18	Tender Process
2	PURCHASE OF UNIFORM LIVIRIES & PETTY LIENION	3.5(Million)	UNIFORM LIVIRIES & PETTY LIENION	Single Stage-Two Envelope SPRA-46(2) (Non ADP)	17/Feb/18	7/Mar/18	30/May/18	Tender Process

(DR SHAFIQUE-UR-REHMAN MEMON)
DISTRICT HEALTH OFFICER
THARPARKAR AT MITHI



NO. DC/PD/- 452 /2018

**OFFICE OF THE DEPUTY COMMISSIONER
THARPARKAR**

MITHI DATED 14/02/2018

@ dcthar@gmail.com

Deputy Commissioner Tharparkar

Office ☎ 0232-920667 / 920899 Fax ☎ 0232-920818, Res: ☎ 0232-920825 / 920714

To,

The District Health Officer,
Tharparkar

Subject: **UTILIZATION OF FUNDS UNDER REVENUE COMPONENT ADP
2017-18 - COMPLETION OF CODAL FORMALITIES**

In continuation of this office letter No.DC/PD/191 dated 18.01.2018, you are requested to invite the tenders of schemes of Health Sector Revenue Component funds, for the current year's ADP 2017-18 as per list attached, after observing the legal procedural codal formalities as per rules/policy, through the Procurement Committee constituted for the purpose.

✓ *[Signature]* 14-2-18
For Deputy Commissioner
Tharparkar

CC to:

1. The Superintending Engineer, Works & Services, Tharparkar
2. The Executive Engineer, Buildings Division Tharparkar.

For Deputy Commissioner
Tharparkar

S#	ADP 2017-18	Sector/ Name of Scheme	Allocation	Release	Balance
HEALTH SECTOR					
1	26	Construction of Medical Dispensaries in Taluka Chachro & Dahli District Tharparkar (03-units) @ Village Paderal & Others	0.9420	0	0.9420
2	27	Construction of Medical Dispensaries in Taluka Diplo District Tharparkar (05-Units) @ Village Abdul Hakeem Jamot Amrno & Others	1.5700	0	1.5700
3	28	Construction of Medical Dispensaries in Taluka Islamkot District Tharparkar (05-Units) @ Village Ade-Jo-Tar & Others	1.5700	0	1.5700
4	29	Construction of Medical Dispensaries in Taluka Islamkot District Tharparkar (05-Units) @ Vill: Morano Muhd Khan Paro & Others	1.5700	0	1.5700
5	30	Construction of Medical Dispensaries in Taluka Islamkot District Tharparkar (05-Units) @ Village Sajwani & Others	1.5700	0	1.5700
6	31	Construction of Medical Dispensaries in Taluka Mithi District Tharparkar (05-Units) @ Village Bitra & Others	1.5700	0	1.5700
7	32	Construction of Medical Dispensaries in Taluka Mithi & Nagarparkar District Tharparkar (05-Units) @ Village Mukhi Ladharam Jo Tar & Others	1.5700	0	1.5700
8	33	Construction of Medical Dispensaries in Taluka Nagarparkar District Tharparkar (05-Units) @ Village Nasarullah Sand Arbab Sand & Others	1.5700	0	1.5700
9	34	Construction of Medical Dispensaries in Taluka Diplo District Tharparkar (05-units) @ village Jaghari Bajeer & others	1.5700	0	1.5700
10	35	Construction of Medical Dispensaries in District Tharparkar (1) Dabhri Meghwar UC Bhadoor Taluka Diplo (2) Surachand UC Nagarparkar	0.6280	0	0.6280
Total Health			14.130	0	14.130

314000
P.S.P



Deputy Commissioner Tharparkar

NO. DUTRA/3454/2017

OFFICE OF THE DEPUTY COMMISSIONER

THARPARKAR

MITHI DATED 10/11/2017

Office: 41/231-930517 / 930993 Fax & 9302-930618. Hse: 11/231-930911/930713

NOTIFICATION

In accordance with rule 7 of SPPRA 2013 and with the permission of competent authority vide letter No. SCB(SICA&CD)/11-20/2017 dated 01.11.2017, the **Procurement Committee** for procurement of furniture, fixture and machinery/equipments for current financial year 2017-18, is hereby constituted comprising the following members:

1. Additional Deputy Commissioner-I, Tharparkar	Chairman
2. Additional Deputy Commissioner-II, Tharparkar	Member
3. District Head of concerned department	Member
4. Executive Engineer, Buildings Division, Tharparkar	Member
5. Executive Engineer, Education Works Division, Tharparkar	Member
6. District Accounts Officer, Tharparkar	Member
7. Range Forest Officer, Tharparkar	Member

Functions and Responsibilities of the committee 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;
- Performing such other function ancillary and incidental to the above.




(DR. HAFEEZ AHMED SYAL)
Deputy Commissioner
Tharparkar

- (C.C to)
- The Secretary (CA), Services, General Administration & Coordination Department, Government of Sindh, Karachi.
 - The Commissioner, Mirpurkhas Division, Mirpurkhas
 - The Director (CB), Government of Sindh SPPRA, Barrack No.08, Sindh Secretariat No. 4-A Court Road, Karachi.
 - All Committee Members.

OFFICE OF THE DISTRICT HEALTH OFFICER THARPARKAR AT MITHI

PROCUREMENT PLAN FOR THE C.F.Y 2017-18 FOR THE PURCHASE OF INSTRUMENT /EQUIPMENTS/FURNITURE & FIXTURE /UNIFORM LIVIRIES & PETTY LIENION HEALTH SECTOR								
S#	Name of work & Breakup	Allocation funds & break for different location (in Million/Rs)	Items to be executed	Method of Procurement	Anticipited / Actual Date of Advertisement	Anticipated Actual Date of Start	Anticipated Actual Date of Completion	Remarks
1	PURCHASE OF INSTRUMENT /EQUIPMENTS/FURNITURE & FIXTURE etc under Ravanue Components of Health Facilities of District Tharparkar at Mithi	14.130(Million)	INSTRUMENT /EQUIPMENTS/FURNITURE & FIXTURE etc as par Pc-I	Single Stage-Two Envelope SPRA-46(2)(ADP)	17-Feb-18	7-Mar-18	30-May-18	Tender Process
2	PURCHASE OF UNIFORM LIVIRIES & PETTY LIENION	3.5(Million)	UNIFORM LIVIRIES & PETTY LIENION	Single Stage-Two Envelope SPRA-46(2) (Non ADP)	17-Feb-18	7-Mar-18	30-May-18	Tender Process


 (DR SHAFIQUE-UR-REHMAN MEMON)
 DISTRICT HEALTH OFFICER
 THARPARKAR AT MITHI

Phone No: 0232.290131 Fax: 0232.290130 Email:edoh_tharparkar@yahoo.com
OFFICE OF THE DISTRICT HEALTH OFFICER THARPARKAR @ MITHI
NO.DHO/TPR/(Rev-2018) 1151/58 Date 15/02/2018

To

The Director,
Information (Advt;)
Government of Sindh,
Public Relation Department (Advertisements)
Block-96 Sindh Secretariat Karachi.

SUBJECT: - PUBLICATION OF NOTICE INVITING TENDERS.

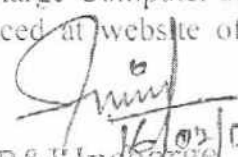
A Notice Inviting Tenders (NIT) issued by the undersigned, is sent herewith in (06) six Copies for publication in three leading newspapers, i-e Sindhi, Urdu and English as per Government policy at the earliest.


Enclosed as Above (06)

(DR SHAFIQUE-UR-REHMAN MEMON)
DISTRICT HEALTH OFFICER
THARPARKAR AT MITHI

C.C to the:-

- The Secretary Government of Sindh Health Department Government of Sindh Karachi.
- The Special Secretary (PH) Government of Sindh Health Department Karachi
- The Director General Health Services Sindh at Hyderabad
- The Additional Secretary PM&I Cell, Govt of Sindh Health Department, Block-24 Karachi
- The Director (A& E) Government of Sindh, Sindh Public Procurement Regulatory Authority Planning & Development Department Karachi.
- The Deputy Commissioner Tharparkar at Mithi wr your kind office letter No.DC/Pd/-452/2018 dated 14-02-2018 for information.
- Copy to In Charge Computer section, he is directed that tender information has also been placed at website of Government of Sindh, www.pprasindh.gov.pk immediately.


R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi


(DR SHAFIQUE-UR-REHMAN MEMON)
DISTRICT HEALTH OFFICER
THARPARKAR AT MITHI

National Courier

Saturday, February 17, 2018

Phone No: 0232 290131 Fax: 0232 290130

Email: edoh_tharparkar@yahoo.com

OFFICE OF THE DISTRICT HEALTH OFFICER THARPARKAR @ MITHI

No. DHO/TPR/(Rev-2018) 1159

Date: 15 / 02 / 2018

TENDER NOTICE

Sealed bids are invited from various Manufacturers / Importers / Distributors for the supply of Instruments / Equipment / Furniture, uniforms, liveries & other petty linen items as per procedure lay down under SSP Rule-46(2). A complete set of bid documents can be purchased from PM & I cell, Health Department, Sindh Secretariat, Block-24 Karachi, Directorate General Health Services, Sindh Hyderabad and the office of the undersigned, on submission of written application upon cash payment of non-refundable fee mentioned below from the date of publication of NIT / Advertisement in the newspapers up to 14th of March-2018. The Bids must be delivered up to 1.00 pm on 15th of March-2018, will be opened publicly in the office of undersigned with presence of Bidders or their authorized representative who choose to attend at 1.30 pm.

S#	Description	Date of Opening	Tender Fee
1	Purchase of Instruments/Equipment/ Furniture Fixture items for the year 2017-18	15th March 2018 @ 1.30 pm	Rs.2,000/-
2	Purchase of uniform liveries & other petty linen items for the year 2017-18	15th March 2018 @ 1.30 pm	Rs.2,000/-

N. B.:-

- * Bids must be in Pak Rupees
- * The authorized manufacturer, importer and distributor will be responsible for any sort of breach of contract agreement and violation of terms & condition of the tender.
- * Every bidder must be accompanied by bid security deposit of rate 2.5% of the total cost of bid in shape of Pay order/bank drafts along with bank confirmation receipt.
- * Require document will submitted along with tender.
- * The procurement Agencies may reject all or any bid subject to the prevalent of SPP Rules.
- * All quotation shall include government Taxes including GST if applicable.
- * In case Government announces any Public Holiday, then Tender will be opened on next working day.
- * Information regarding this NIT may also be download from SPPRA website www.sppra.gov.pk or www.sindh.gov.pk
- * In case of un response on above dates, then tender will be opened on next working day.

INF-KRY-980 / 18

Say No to Corruption

(DR. SHAFIQUE-UR-REHMAN MEMON)
DISTRICT HEALTH OFFICER
THARPARKAR AT MITHI



آفيس آف دي ڊسٽرڪٽ هيلٿ

آفيسر ٿرپارڪر ايت مني

فون: 0232_290131 ليڪشن: 0232_290130

اي ميل: cdoh_tharparkar@yahoo.com

No.DHO/TPR/(Rev 2018)159 date: 15/02/2018

ٽينڊر نوٽيس

مختلف مينوفڪچر/سپورٽر/ ڊسٽري بيورٽز کان آلات ۽ فرنيچر جي فراهمي پوئين ڳالهه ۽ پيٽي لپن سامان لاءِ ايس ايس پي روز 2146 تحت مهر بند بلڙ گهرائڻ تيوز به دستاويزن جو مڪمل سيٽ پي ايس ايس ايس سيلت صحت کانس سنڌ سيڪريٽريٽ بلاڪ 24 ڪراچي پٿر ڪنٽرول جنرل هيلٿ سروس سنڌ هيلڊر آباد ۽ هيلٿ صحيح ڪنڌڙ جي آفيس مان لکت و درخواست ۽ هيلٿ چيئرمين رٽائر (ناتامل واپسي) لاءِ ڪري هن لپن آئي جي / ايشيا جي چيئرمين 14 مارچ 2018 تائين خريد ڪري سگهن ٿا. بلڙ جي منجهند هڪ وڳي 15 مارچ 2018 تائين فراهم ڪري هيلٿ صحيح ڪنڌڙ جي آفيس و بلڙ جي موجودگي و منجهند 1:30 وڳي ڪوٺيو ويندو.

س نمبر	ضميل	ڪلڻ جي تاريخ	ٽينڊر فيس
1	2017-18 سال جي لاءِ انٽر و مينٽل سامان / فرنيچر جي منجهند 01 وڳي فڪسچر ائمر جي خريداري	15 مارچ 2018	2000
2	2017-18 سال جي لاءِ پوئين فلار فرنيچر ۽ پيٽي لپن آئي جي منجهند 01 وڳي ائمر جي خريداري	15 مارچ 2018	2000

- بد ٻاڪستاني روپين و هٿن گهرجن
- اختيار شده مينوفڪچر / سپورٽر ۽ ڊسٽري بيورٽز ڪنهن به قسم جي معاهدي ختم ٿيڻ ۽ ٽينڊر جي شرطن ۽ ضارطن جي پيڪڙي مان تيار ٿيندا
- هر بلڙ جي ٽوٽل به ڪاسٽ جي 2.5 سيڪڙو سيڪورٽي جهاڙت پي آر آر / بئنڪ ڊپازيٽ جي صورت و مئنڪ جي تصديقي رسيد سان گڏ جمع ڪرائڻو پوندو
- گهريل دستاويز ٽينڊر سان گڏ جمع ڪرائڻا پوندا
- ايس پي پي آر آئي روز تحت پروڪيورنگ ايجنسي ڪنهن به بد ڪي وڌ ڪري سگهي ٿي
- سمورن ڪورٽيشن و گورنمينٽ ٽيڪس شامل هٿن گهرجن جي ايس پي سان گڏ جتي لاڳو آهي
- ڪنهن به سرڪاري موڪل هجڻ تي درخواستن جي نه ڪلڻ جي صورت و ٽينڊر جي اڳئين ڪم واري ڏينهن تي ڪوٺيو ويندو
- هن لپن آئي جي نامت جلا ايس پي پي آر آئي جي ويب سائيٽ www.pprasinhd.gov.pk يا www.sindh.gov.pk مان وٺڻو ڪري سگهجي ٿي
- موت نه ملڻ جي صورت و ٽينڊر جي اڳئين ڪم واري ڏينهن تي ڪوٺيو ويندو

ڊاڪٽر شفيق الرحمان ميمڻ
 ڊسٽرڪٽ هيلٿ آفيسر
 ٿرپارڪر ايت مني

SAY NO TO CORRUPTION
 لپن گهرائڻ جي خلاف هٿ وٺو

BRDH
 INF/KRY/980/2018



ڇنڇر 17 فيبروري 2018 بمطابق 30 جمادي الاول 1439 هـ. سال 58 شمارو 189 قيمت 5 روپيا

آفيس آف دي ڊسٽرڪٽ هيلٿ

آفيسر ٿرپارڪر ايت مني

فون: 0232-290131 فڪس: 0232-290130

اي ميل: odoli_tharparkar@yahoo.com

No.DHO/TPR/(Rev_2018)1159 date: 15/02/2018

ٽينڊر نوٽيس

مختلف ميٽريڪيڪل/مهيورٽري ڊسٽري بيوتيز کان آلات ۽ فرنيچر جي فراهمي،
پهرين ڀيرو لوزيز ۽ ٻي پيٽي لائن سامان لاءِ اين آفيس جي رولز (2) 46 تحت مهربند
ٻيڙي گهرائڻ جون ٿيون ٻيڙي دستاويزن جو مڪمل سٽ پي آف ايت آفيس سبل، صحت
کاتي، سنڌ سيڪيورٽي بلاڪ 24 ڪراچي، ڊيٽيڪٽر جنرل هيلٿ سروس سنڌ
حيدرآباد ۽ هيلٿ صحيح ڪنڊڙ جي آفيس مان لکت و درخاست ۽ هيلٿ جاٽاپل
وگير (ناقابل واپسي) ادا ڪري هن لائن آفيس تي جي / اشتهار جي پيچل کان 14
مارچ 2018 تائين خريد ڪري سگهين ٿا. ٻيڙي ڪي منجهند هڪ وڳي 15 مارچ
2018 تائين فراهم ڪري هيلٿ صحيح ڪنڊڙ جي آفيس وٽ پهچڻ جي موجودگي
و منجهند 1:30 وڳي کوليو ويندو.

س نمبر	تفصيل	ڪلڻ جي تاريخ	ٽينڊر فيس
1	2017-18 سال جي لاءِ آفيسر مينٽس/سامان/فرنيچر، تي منجهند 01 وڳي فڪسڊ اڪٽر جي خريداري	15 مارچ 2018	2000
2	2017-18 سال جي لاءِ ٻيڙي خازر لوزيز ۽ ٻين پيٽي لائين تي منجهند 01 وڳي آئٽمن جي خريداري	15 مارچ 2018	2000

اين تي

- بد پاڪستاني روپين و هٿن گهرجن
- اختيار شده ميٽريڪيڪل/مهيورٽري ڊسٽري بيوتيز ڪنهن به قسم جي معاهدي ختم ٿيڻ ۽ ٽينڊر جي شرطن ۽ ضابطن جي پيچڙي جا ذميوار هوندا
- هر ٻيڙي کي ٽوٽل بد ڪاميابي جي 2.5 سيڪڙو سيڪورٽي ڊپازٽ پي آرڊر/بئنڪ ڊرافٽ جي صورت و بئنڪ جي تصديقي رسيد سان گڏ جمع ڪرائڻو پوندو
- گهريل دستاويز ٽينڊر سان گڏ جمع ڪرائڻا پوندا
- آفيس پي آر آف رولز تحت پروڪيورنگ ايجنسي ڪنهن به بد ڪي رد ڪري سگهي ٿي
- سويرن ڪورپشن و گورنمينٽ ٽيڪس شامل هئڻ گهرجن جي آفيس تي سان گڏ جتي لاڳو آهي
- ڪنهن به سرڪاري موڪل هجڻ تي درخاستن جي نه ڪلڻ جي صورت و ٽينڊر کي اڳئين ڪر واري ڏينهن تي کوليو ويندو
- هن آفيس تي بابت ڄاڻا آفيس پي آر آف جي ويب سائيٽ www.pprasinindh.gov.pk يا www.sindh.gov.pk تان ڳوليو واري ڪري سگهجي ٿي
- موت نه ملڻ جي صورت و ٽينڊر کي اڳئين ڪر واري ڏينهن تي کوليو ويندو

ڊاڪٽر شفيق الرحمان ميمڻ

ڊسٽرڪٽ هيلٿ آفيسر

ٿرپارڪر ايت مني

INF/KRY/980/2018

SAY NO TO CORRUPTION

اسين بھتڪري جي خلاف متحد آھين



0398 8398 8398