



No. AMS (Tech)/- 1916  
Dr. Ruth K.M. Pfau  
Civil Hospital  
Baba-e-Urdu Road, Karachi  
Dated 23-02-2018.

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

Subject: - **ADVERTISEMENT OF CORRIGENDUM.**

I am enclosing herewith 07 (Seven) copies of the corrigendum for Running Contract Service & Maintenance of Machinery Equipments of this Hospital with the request to publish it 03 No prominent newspaper one Sindhi, one Urdu & one English for one day only and copy of cutting of corrigendum may kindly be sent to this Hospital for record.

Your co-operation will be highly appreciated.

Encl: As Above

  
**DR. MOHAMMAD TOFIQUE  
MEDICAL SUPERINTENDENT**

C.c to the:-

- Director (A & F), SPPRA along with copy of N.I.T and bidding documents with the request to hoist it on authority's website.

  
**DR. MOHAMMAD TOFIQUE  
MEDICAL SUPERINTENDENT**

SPPRA INWARD DUTY  
NO : 6367  
DATED : 27-02-18



No. AMS (Tech)/- 1917  
Dr. Ruth K.M. Pfau  
Civil Hospital  
Baba-e-Urdu Road, Karachi  
Dated 23-2 2018.

## **CORRIGENDUM**

Subject: - **EXTENSION IN DATE OF OPENING.**

It is notified for information to all the interested bidders / contractors regarding Notice Inviting Tender (NIT) No. AMS (Tech)/-1402 Dated 12-02-2018 Published in Daily Express Dated 14<sup>th</sup> February 2018 with ref ID INF/KRY: No. 842/18 has been extended and the new date for opening is 15<sup>th</sup> March' 2018 instead of 6<sup>th</sup> March' 2018 as per following schedule.

S. #	Name of Tender	Tender Purchasing Date	Date of Submission & Opening
1	Running Contract Service & Maintenance of Machinery Equipments @ Dr. Ruth K.M. Pfau, Civil Hospital Karachi.	14 <sup>th</sup> March 2018	15 <sup>th</sup> March 2018

Other Terms & Conditions, Time of Submission & Opening will remain same as advertised in previous N.I.T Published in Newspaper.

  
**DR. MOHAMMAD TOFIQUE**  
**MEDICAL SUPERINTENDENT**



No. AMS (Tech)/-1401  
Dr. Ruth K.M. Pfau  
Civil Hospital  
Baba-e-Urdu Road, Karachi  
Dated 12/02/2018.

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

Subject: - **NOTICE INVITING TENDER FOR RUNNING CONTRACT SERVICE  
MAINTENANCE OF MACHINERY EQUIPMENTS @ DR. RUTH K.M.  
PFAU, CIVIL HOSPITAL KARACHI.**

I am enclosing herewith 07 (Seven) N.I.T for Running Contract Service & Maintenance of Machinery Equipments of this Hospital with the request to publish it 03 No prominent newspaper one Sindhi, one Urdu & one English for one day only and copy of cutting of N.I.T may kindly be sent to this Hospital for record.

Your co-operation will be highly appreciated.

*Samiul*  
12/02/2018  
R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi

*J. Tofigue*  
DR. MOHAMMAD TOFIQUE  
MEDICAL SUPERINTENDENT

C.c to the:-

- Director (A & F), SPPRA along with copy of N.I.T and bidding documents with the request to hoist it on authority's website.
- Incharge I.T. Dr. Ruth K.M. Pfau, Civil Hospital Karachi with the request to hoist it on Dr. Ruth K.M. Pfau Civil Hospital Karachi website.

*J. Tofigue*  
DR. MOHAMMAD TOFIQUE  
MEDICAL SUPERINTENDENT



Phone No. 99215722  
Fax No. 99215733

No. AMS (Tech)/- 1402  
Dr. Ruth K.M. Pfau  
Civil Hospital  
Baba-e-Urdu Road, Karachi  
Dated 12/02/2018.

### NOTICE INVITING TENDER

SEALED BIDS ARE INVITED FROM THE REGISTERED CONTRACTORS / SUPPLIERS WITH INCOME TAX & SALES TAX AUTHORITY FOR **RUNNING CONTRACT SERVICE & MAINTENANCE OF MACHINERY EQUIPMENTS @ DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI** ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013 / 2014) DURING THE FINANCIAL YEAR 2017-18.

1. The Standard Bidding Documents (SBD) available with details in Technical Branch 1<sup>st</sup> Floor, Admin Block at Dr. Ruth K.M. Pfau, Civil Hospital Karachi. It can also be downloaded from website of the SPPRA and Dr. Ruth K.M. Pfau, Civil Hospital Karachi and should be dropped By Hand / Mail along with Tender Fee of Rs. 1,000/- (Non-Refundable) in shape of Pay Order in favor of the undersigned.
2. The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favor of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi in the office of the AMS (Technical) 1<sup>st</sup> Floor, Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital Karachi, Karachi on 6<sup>th</sup> March' 2018 at 11:00 a.m and the same will be opened on the same day at 12:00 noon in the Committee Room, 2nd Floor, Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.
3. The Tender documents may be obtained with terms & conditions for **Running Contract Service & Maintenance of Machinery Equipments** from the date of publishing to the day before date of opening (i.e. 5<sup>th</sup> March 2018) on payment of Rs. 1,000/- (Non Refundable) in shape of Pay Order from Technical Branch, Dr. Ruth K.M. Pfau, Civil Hospital Karachi on production of Pay Order / copy of National Tax No. (N.T.N) & Sales Tax Registration (S.T.R) duly attested.
4. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013 / 2014).

#### Note:-

- Preference will be given to the authorized agent of the Equipments, which repair works is needed.

  
DR. MOHAMMAD TOFIQUE  
MEDICAL SUPERINTENDENT

Monday

26 Feb - 18



**DR. RUTH K.M. PFAU  
CIVIL HOSPITAL  
Baba-e-Urdu Road, Karachi**

No. MAS(Tech)/-1917

Dated: 23-2-2018

**CORRIGENDUM**  
**EXTENSION IN DATE OF OPENING**

It is notified for information to all the interested bidders / contractors regarding Notice Inviting Tender (NIT) No. AMS(Tech)/-1402 Dated: 12-02-2018 published in daily Express dated 14th Feb., 2018 with Ref. ID INF-KRY No. 842/18 has been extended and the new date for opening is 15th March, 2018 instead of 6th March, 2018 as per following schedule:-

S. #	Name of Tender	Tender Purchasing Date	Date of Submission & Opening
1.	Running Contract Service & Maintenance of Machinery / Equipment at Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi	14th March 2018	15th March 2018

Other terms & conditions, time of submission & opening will remain the same as advertised in previous NIT published in newspapers.

**DR. MOHAMMAD TOFIQUE  
MEDICAL SUPERINTENDENT**

INF-KRY No. 1119/18

ام دھوری کے ساتھ ہے۔

Say No to Corruption

14-02-2018



## ڈاکٹر رتھ کے ایم فائو سول اسپتال

بلائے اردو روڈ، کراچی، فون نمبر: 99215722، فیکس نمبر: 99215733  
 Daed: 12-02-2018  
 No.AMS (Tech)-1402

### ٹینڈر طلبی نوٹس

ماہیاتی سال 2017-18 کے دوران 2010 SPPRA (ترمیم شدہ 2013/2014) کی شیڈ (1) 46 کے مطابق ون اینٹی بیپ طریقہ کار کی بنیاد پر ڈاکٹر رتھ کے ایم فائو سول اسپتال کراچی میں رنگ کنٹریکٹ سروں اور مشینری و ایکویپمنٹس کی مینٹیننس کیلئے ایم ٹیکس اور سٹریٹیکٹس اتھارٹی سے رجسٹرڈ کنٹریکٹرز/سپلائرز سے سربراہ پیشکشیں مطلوب ہیں۔

- 1- تفصیلات کیساتھ اسٹینڈرڈ بڈنگ ڈاکیومنٹس (SBD)، ٹینڈرنگ براؤچ فرسٹ فلور ایڈمن بلاک واقع ڈاکٹر رتھ کے ایم فائو سول اسپتال، کراچی میں دستیاب ہیں۔ یہ SPPRA اور ڈاکٹر رتھ کے ایم فائو سول اسپتال کراچی کی ویب سائٹ سے ڈاؤن لوڈ بھی کی جاسکتی ہیں اور -Rs.1,000 (آٹھ ہزار روپے) کی ٹینڈر فیس پیش ہے۔ آرڈرنگ ایڈریس: ایڈمنسٹریٹو آفس کے نمبر 06، 2018، بوقت صبح 11:30 بجے دفتر AMS (ٹیکنیکل) فرسٹ فلور، ایڈمن بلاک ڈاکٹر رتھ کے ایم فائو سول اسپتال، کراچی میں جمع کرانی ہوں گی اور یہی دن دوپہر 12:00 بجے تکی روڈ ٹینڈرنگ ایڈمن بلاک سول اسپتال، کراچی میں کھولی جائیں گی۔
- 2- پیشکشیں، پیشکش کردہ بولی کی رقم کے 2% بٹکل پی آرڈرنگ میڈیکل سپرنٹنڈنٹ ڈاکٹر رتھ کے ایم فائو سول اسپتال، کراچی کے نمبر 06، 2018، بوقت صبح 11:30 بجے دفتر AMS (ٹیکنیکل) فرسٹ فلور، ایڈمن بلاک ڈاکٹر رتھ کے ایم فائو سول اسپتال، کراچی میں جمع کرانی ہوں گی اور یہی دن دوپہر 12:00 بجے تکی روڈ ٹینڈرنگ ایڈمن بلاک سول اسپتال، کراچی میں کھولی جائیں گی۔
- 3- رنگ کنٹریکٹ سروں اور مشینری ایکویپمنٹس کی مینٹیننس کیلئے تو امداد ضابطہ کے نمبر 06، 2018، بوقت صبح 11:30 بجے دفتر AMS (ٹیکنیکل) فرسٹ فلور، ایڈمن بلاک ڈاکٹر رتھ کے ایم فائو سول اسپتال، کراچی میں جمع کرانی ہوں گی اور یہی دن دوپہر 12:00 بجے تکی روڈ ٹینڈرنگ ایڈمن بلاک سول اسپتال، کراچی میں کھولی جائیں گی۔
- 4- SPPRA 2010 (ترمیم شدہ 2013/2014) کی شیڈ (1) 46 کے مطابق ون اینٹی بیپ طریقہ کار کی بنیاد پر ڈاکٹر رتھ کے ایم فائو سول اسپتال، کراچی میں رنگ کنٹریکٹ سروں اور مشینری ایکویپمنٹس کی مینٹیننس کیلئے ایم ٹیکس اور سٹریٹیکٹس اتھارٹی سے رجسٹرڈ کنٹریکٹرز/سپلائرز سے سربراہ پیشکشیں مطلوب ہیں۔

نوٹ:

ایکویپمنٹس جس کے رجسٹرڈ کارڈوں کی ضرورت ہوگی جازا ایجنٹ کو ترجیح دی جائے گی۔

ڈاکٹر محمد رفیق  
 میڈیکل سپرنٹنڈنٹ

INF-KRY.No.842/18

8398

## STANDARD BIDDING DOCUMENTS

# RUNNING CONTRACT SERVICE & MAINTENANCE OF MACHINERY EQUIPMENTS

<b>COST OF TENDER DOCUMENTS:</b>	Rs. 1000/= Rupees One Thousand Only (Non-Refundable)
<b>TENDER PROCEDURE</b>	Single Stage - One Envelope / SPP Rule 46(1)
<b>TENDER SUBMISSION DATE AND TIME:</b>	On 15 <sup>th</sup> March, 2018 upto 11:00 a.m.
<b>TENDER SUBMISSION PLACE :</b>	Office of the AMS (Technical) 1 <sup>st</sup> Floor, Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital - Karachi
<b>TENDER OPENING DATE AND TIME :</b>	On 15 <sup>th</sup> March, 2018 at 12.00 Noon.
<b>TENDER OPENING PLACE :</b>	Committee Room, 2 <sup>nd</sup> Floor, Admin Block, Civil Hospital - Karachi

Note: No Tender will be accepted after deadline for submission of bid, what so ever reason may be.



**DR. RUTH K.M. PFAU, CIVIL HOSPITAL  
BABA-E-URDU ROAD - KARACHI**

Ph: 99215740-5 Fax: 99215733

**GENERAL CONDITIONS OF CONTRACT**

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 by hand / mail in the office of the Addl: Medical Superintendent, (Technical) 1<sup>st</sup> Floor Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital Karachi as date mentioned in Tender Enquiry / advertisement.
3. The bid documents comprises the following (as per rule, 21 of SPP Rules 2010 amended 2013).
  - a) Instruction to Bidder Annex-I
  - b) Form of Bid
    - i) Proposal / Specification Annex-II
  - c) Form of Contract (As per 89 of SPPRA) Annex-III
  - d) General / Special Conditions of Contract Annex-IV
  - e) Bid Evaluation Criteria Annex-V
4. The tenders will be received back upto 6<sup>th</sup> March' 2018 at 11:00 am and will be opened on the same day at 12:00 noon in the presence of Procurement Committee and the bidders of their authorized representative. 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 Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital 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 in stipulated time if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. The work / job 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 proposals, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
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. Prices quoted shall remain open up to 90 Days.
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. The procuring agency may reject all bids or proposal 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.  
"Noted"

**Signature of Contractor**  
**Stamp**

**ANNEXURE-II**

**Tender Fee Rs. 1,000/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR RUNNING CONTRACT SERVICE & MAINTENANCE OF MACHINERY EQUIPMENTS AT DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2017-18**

Date of Submission & Time: - 15<sup>th</sup> March 2018 @ 11:00 a.m  
Date of Opening & Time: - 15<sup>th</sup> March 2018 @ 12:00 noon

S. No.	Description of Work	Qty.	Open Rate Amount Offered
1	Running Contract Service & Maintenance of Sharewave Elastography Machine at Radiology for the Financial Year 2017-18 & 2018-19	01 Job.	
2	Running Contract Service & Maintenance of Sharewave Elastography Machine at O.T Complex for the Financial Year 2017-18 & 2018-19	01 Job.	
3	Running Contract Service & Maintenance of Angiography Machine FD 10F at Cardiology Cell for Financial Year 2017-18 & 2018-19	01 Job.	
4	Running Contract Service & Maintenance of Gamma Camera Machine at Cardiology Department for the Financial Year 2017-18 & 2018-19	01 Job.	
5	Running Contract Service & Maintenance of MRI Machine for the Financial Year 2017-18 & 2018-19	01 Job.	
6	Running Contract Service & Maintenance of Fibro Scan Machine at Radiology for the Financial Year 2017-18 & 2018-19	01 Job.	
7	Running Contract Service & Maintenance of Telephone Exchange for the Financial Year 2017-18 & 2018-19	01 Job.	
8	Running Contract Service & Maintenance of Laundry System for the Financial Year 2017-18 & 2018-19	01 Job.	
9	Running Contract Service & Maintenance of C.S.S.D System for the Financial Year 2017-18 & 2018-19	01 Job.	

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. 2% Security deposit in shape of pay order in favor of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs. 100 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii)The Government Taxes will be deducted from the bills of the Contractors / Suppliers.

7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Certificate of Manufactures & Certified Engineers with Training Certification
12. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. _____	Signature: _____
Dated: _____	Name: _____
For Rs. _____	STAMP: _____
(Enclosed by the Contractor)	N.T No. _____
	GST No _____
	Contract No. _____

**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the \_\_\_\_ day of \_\_\_\_\_ 2018 \_\_\_\_ between \_\_\_\_\_ (hereinafter called the “Employer”) of the one part and \_\_\_\_\_ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Employer is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) Work Order(s) / Letter of Intent (Acceptance) where applicable.
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract DATA.
  - (d) The priced Schedule of Prices;
  - (e) The Specifications; and
  - (f) The Drawings (If applicable)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions 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 executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

\_\_\_\_\_

\_\_\_\_\_

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

(Name, Title and Address)

**INSTRUCTIONS / BID EVALUATION CRITERIA:-**

- a) Each bid shall comprise one Single Envelope containing the required information.
- b) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- c) Bid should be dropped in the office of the Additional Medical Superintendent (Technical) 1<sup>st</sup> Floor Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital Karachi by mail or by hand in due course of time and the same will be opened at Board Room 2<sup>nd</sup> Floor Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital Karachi.
- d) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- e) Tender Fee in shape of pay order in favor of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi must be attached, else the offer will be rejected.
- f) Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- g) Dr. Ruth K.M. Pfau, Civil Hospital Karachi shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- h) Sindh Sales Tax if applicable then 20% will be deducted from bill and remaining 80% will be deposited by the contractors / suppliers themselves.

**CRITERIA FOR EVALUATION OF THE BID:-**

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience (Three Years)		
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.		
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).		

**Signature of Contractor(s)  
Stamp**



Phone # 99203108, 99204203  
99212087 99212088

No. SO (M&I) 2-1/2013 (CRC)  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh,	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TORs

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

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18<sup>th</sup> Feb 2016

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

( RASHID HUSSAIN )  
SECTION OFFICER (PM&I)

*Rashid Hussain*  
18.2.16



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/PM-04/(CHK): As many as Seven (07) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2017-18.

**1- Instruments: Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants.**

i.	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii.	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences – Karachi.	Member
iii.	Head of Surgical Unit – VI, Dow University of Health Sciences – Karachi.	Member
iv.	Add. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
v.	D.M.S. Civil Hospital – Karachi.	Member

**2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Feeding and Food Supplements) / Other (Misc.) General Stores Articles, Uniform / Protective Clothing.**

i	Medical Superintendent, Civil Hospital – Karachi.	Chairman
ii	Head of Surgical Unit-VI, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi.	Member
iv	Add. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
v	D.M.S. Civil Hospital – Karachi.	Member

**3- Consumable (Laboratory Kits / Chemicals).**

i	Add. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – III, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Unit-II, Dow University of Health Sciences – Karachi.	Member
iv	Chief Pathologist, Civil Hospital Karachi.	Member
v	D.M.S. Civil Hospital – Karachi.	Member

**4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.**

i	Add. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Medical Unit-III, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs.Dow University of Health Sciences Karachi.	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	D.M.S. Civil Hospital – Karachi.	Member

**5- Janitorial Services.**

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Addl. Medical Superintendent (P & D), Civil Hospital – Karachi.	Member
iii.	Representative of Local Government.	Member

**6- Security Services.**

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Addl. Medical Superintendent (P & D), Civil Hospital – Karachi.	Member
iii.	Representative of Home Department Government of Sindh.	Member

**7- Repair / Purchase of Medical Equipment / Transport / Hospital Equipment.**

i	Medical Superintendent, Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-VI, Dow University of Health Sciences – Karachi.	Member
iv.	Assistant Professor of Medical Unit-III, Dow University of Health Sciences – Karachi.	
v.	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi.	Member
vi.	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	
vii.	D.M.S, Civil Hospital – Karachi.	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

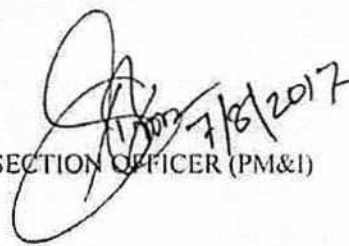
**SECRETARY HEALTH**

No. SO(PM&I)2-1/2017-18/PM-04/(CHK):

Karachi, dated the 07<sup>th</sup> Aug., 2017

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

  
SECTION OFFICER (PM&I)





**DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI**  
**REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18**

Sr. #	Description of Procurement	Funds Allocated	Source of Fund	Sr. No.	Proposed Procurement Method	Tentative / Timing of Procurement			Remarks
1	Running Contract Service & Maintenance of Machinery Equipments	Regular Budget 22.486 (M)	Non-ADP	1	Running Contract Service & Maintenance of Sharewave Elastography Machine at Radiology			✓	Rule 46 (1)
				2	Running Contract Service & Maintenance of Sharewave Elastography Machine at O.T Complex			✓	Rule 46 (1)
				3	Running Contract Service & Maintenance of Angiography Machine FD 10F at Cardiology Cell			✓	Rule 46 (1)
				4	Running Contract Service & Maintenance of Gamma Camera Machine at Cardiology Department			✓	Rule 46 (1)
				5	Running Contract Service & Maintenance of MRI Machine			✓	Rule 46 (1)
				6	Running Contract Service & Maintenance of Fibro Scan Machine at Radiology			✓	Rule 46 (1)
				7	Running Contract Service & Maintenance of Telephone Exchange			✓	Rule 46 (1)
				8	Running Contract Service & Maintenance of Laundry System			✓	Rule 46 (1)
				9	Running Contract Service & Maintenance of C.S.S.D System			✓	Rule 46 (1)

  
**DR. MOHAMMAD TOFIQUE**  
**MEDICAL SUPERINTENDENT**