



**DIRECTORATE GENERAL
HEALTH SERVICES
KHYBER PAKHTUNKHWA
PESHAWAR**

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No. 9651-9708/Proc.Cell

Date: 21 / 11 / 2017

To,

1. The District Health Officers,
Karak, Shangla, Battagram, Malakand, Hangu,
Mardan, Buner, Chitral, DI Khan, Swat, Kohat,
Lakki Marwat, Dir-Upper, Bannu, Lower-Dir, Charsadda,
Mansehra, Haripur, Tank, Kohistan, Peshawar, Swabi, Nowshera,
Abbottabad.
2. The Medical Superintendents, DHQH
Karak, Shangla, Battagram, Malakand, Hangu,
Mardan, Buner, Chitral, Kohat, Lakki Marwat, Dir-Upper,
Lower-Dir, Charsadda, KATH Mansehra, Haripur, Tank, Swabi,
Nowshera, Abbottabad, Police Services Hospital Peshawar. Women & Childern
Hospital Karak, Liaqat Memorial Hospital Kohat, Nasrullah Babr Memrial Hospital
Peshawar, Molvi Ameer Shah Memrial Hospital Peshawar, Bacha Khan Hospital
Swabi,

Subject: **INSTRUCTIONS FOR PURCHASE OF EQUIPMENT FOR HEALTH FACILITIES INCLUDING DHQs, THQs, Cat-D, RHCs & BHUs etc.**

1. It is to inform that the process of Selection & Rate Contracting (S&RCC) for the FY 2017-18 has been finalized by DGHS and the lists of successful bidders have accordingly been disseminated to district offices of Health Department, KP. Copy of the same is attached for ready reference. (F/A)
2. Reference is made to the meeting held on 21/10/2017 under the chairmanship of Secretary Health attended by all the DHOs & MS wherein demands were submitted by districts heads. The demands were analyzed and efforts were made for release of budget so as to address the issue of deficient equipment at District level. A detailed working was done and a comprehensive demand list has been prepared duly approved by DGHS & Secretary Health. Copy attached for ready reference. (F/B)
3. It is to inform that Health Department vide letter No. SOB-II/HD/3-8/2017 dated 17-11-2017 has communicated that the Provincial Govt; has approved an amount of Rs. 3000.00 million for procurement of equipment for DHQs headed by Medical Superintendents and the respective district formations for health facilities including THQs, Cat-D, RHCs & BHUs etc. headed by DHOs concerned. Copy of the approval is attached for ready reference. (F/C)

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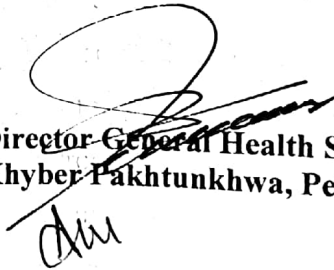
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4. You are, therefore, directed to place supply orders to the successful firms as per your demands referred to Para 2 above within **fifteen working days till 13/12/2017** as cutoff date. You are further directed to retain an amount of 8% performance guarantee in the shape of Bank Guarantee in line with the quantity of the items to be procured.
5. In case any item left out of the list attached, the same shall be purchased out of S&RCC list for LEFT OVER items, which shall be circulated soon after the process is completed.
6. It is of paramount importance to convey that Director Procurement, DG Health & PS to Secretary shall be kept in CC so that the process could be tracked on fast track and supplies be completed with a vigilant follow up by Director Procurement.
7. Once the supplies are completed, the Inspection Committees duly notified for the purpose shall carry out inspections and submit relevant reports.
8. Upon satisfactory inspection reports, payment process shall be initiated at the level of DGHS without delay. This office shall issue necessary guidance for the purpose of payments upon completed supplies.
9. These instructions are issued with the approval of Competent Authority and Director Procurement will be the Focal Point for the purpose. All necessary communications shall be made to Procurement Cell DGHS for which they shall provide necessary guidance from time to time.


Director General Health Services,
Khyber Pakhtunkhwa, Peshawar.

Copy to:

1. Secretary Health, Government of Khyber Pakhtunkhwa
2. Director Procurement and his team to keep a close liaison with district offices for a timely completion of supplies.