



**DENGUE PREVENTION & CONTROL PROGRAM**  
Health Department, Government of Sindh at Karachi  
Services Hospital, M.A.Jinnah Road, Karachi



No. DSC:/EAP/01/2014

Dated: September 10 ,2014

**DENGUE PREVENTION  
AND CONTROL PROGRAM  
HEALTH DEPARTMENT,  
GOVERNMENT OF SINDH  
TENDER FOR SUPPLY OF DENGUE ICT KITS,  
CHEMICALS INSECTICIDES, MEGA PLATELETS BAGS  
OFFICE MACHINERY AND EQUIPMENT, OFFICE  
SATIONERY, ELECTRONIC MEDIA AND TV  
COMMERCIALS**

**Tender: DENGUE ICT KITS, CHEMICALS  
INSECTICIDES, MEGA PLATELETS BAGS OFFICE  
MACHINERY AND EQUIPMENT, OFFICE SATIONERY,  
ELECTRONIC MEDIA AND TV COMMERCIALS**

**No. DP&CP/EAP/01/2014**

**Due on: 26-09-2014**

## Acronyms

<b>BDS</b>	Bid Data Sheet
<b>CIF</b>	Cost, Insurance and Freight
<b>CIP</b>	Carriage and Insurance Paid to ( <i>place</i> )
<b>CPM</b>	Critical Path Method
<b>EDI</b>	Electronic Data Interchange
<b>ENAA</b>	Engineering Advancement Association of Japan
<b>EXW</b>	Ex factory, ex works or ex warehouse
<b>FCA</b>	Free Carrier
<b>FIDIC</b>	Federation International des Ingénieurs Conseils (International Federation of Consulting Engineers)
<b>FOB</b>	Free on Board
<b>GCC</b>	General Conditions of Contract
<b>IBRD</b>	International Bank for Reconstruction and Development
<b>ICC</b>	International Chamber of Commerce
<b>IDA</b>	International Development Association
<b>IFB</b>	Invitation for Bids
<b>ITB</b>	Instructions to Bidders
<b>SBD</b>	Standard Bidding Document
<b>SCC</b>	Special Conditions of Contract
<b>TS</b>	Technical Specifications and Drawings
<b>UNCITRAL</b>	United Nations Commission on International Trade Law
<b>LC</b>	Letter of Credit

## Section I. Invitation for Bids.

1. This invitation for bids follows the general procurement notice that appeared in newspapers dated 12<sup>th</sup> Sept, 2014 and on Sindh Public Procurement Regulatory Authority and Dengue Prevention and Control Program, Sindh ([www.sindh dengue.pk](http://www.sindh dengue.pk)) website.
2. The Dengue Prevention and Control Program now invites sealed bids from eligible bidders for Supply of Dengue ICT Kits, Mega Platelets Bags, Chemicals Insecticides, Office Machinery And Equipment, Office Stationery, Banners, Electronic Media and TV Commercials.
3. Bidding will be conducted under SPP Rules 2010 clause 46 (2). Bidding procedures specified in this document is open to all eligible bidders.
4. Interested eligible bidders may obtain further information from the office of the Program Manager, in the Premises of Services Hospital, Karachi at the address given below during the office hours.
5. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application upon cash payment of a non refundable fees of Rs. 500/- from PM&I Cell, Health Department, Block-24, Shahrah-e-Liaquat, Karachi and. Program Manager<sup>3<sup>rd</sup></sup> Floor, Eye Department in the premises of Services Hospital M.A. Jinnah Road, Opp : Jama Cloth, Karachi
6. Bids must be delivered Program Manager<sup>3<sup>rd</sup></sup> Floor, Eye Department in the premises of Services Hospital M.A. Jinnah Road, Opp : Jama Cloth, Karachi on 26.09.2014 up to 01:00 p.m. All bids must be accompanied by a bid security / earnest Money @ 2<sup>1</sup>/<sub>2</sub> % of the total bid cost in local currency or an equivalent amount in shape of Pay order / Bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address given above on same day at 02:00 p.m.

**Address:**

**Program Manager  
3<sup>rd</sup> Floor, Eye Department in the premises of Services Hospital  
M.A. Jinnah Road, Opp: Jama Cloth, Karachi  
Tel. No.0321-2420780 and 0321-9261011**

**PROGRAM MANAGER  
Dengue Prevention and Control Program,  
Health Department,  
Government of Sindh**

## Section II. Instructions to Bidders

### A. Introduction

1. **Source of Fund** 1.1 The Government of Sindh has allocated funds for the procurement of Dengue Ict Kits, Chemicals Insecticides, Mega Platelets Bags Office Machinery And Equipment, Office Stationery, Electronic Media and TV Commercials during current financial year 2014-2015.
2. **Eligible Bidders** 2.1 This Invitation for Bids is open to all interested bidders / manufacturer or their sole distributor for supply of ICT Kits.  
2.2 Bidders shall have valid NTN number and shall be Registered with FBR for GST.  
2.3 The bidder shall not be under a declaration of ineligibility for corrupt and fraudulent practices.  
2.4 Firm should not be black listed.
3. **Cost of Bidding** 3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the procuring agency will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

### B. The Bidding Documents

4. **Content of Bidding Documents** 4.1 The facilities required, bidding procedures, contract terms and technical requirements are prescribed in the bidding documents. The bidding documents include the following sections:  
Invitation for Bids (IFB)  
Instructions to Bidders (ITB)  
Bid Data Sheet (BDS)  
General Conditions of Contract (GCC)  
Special Conditions of Contract (SCC)  
Schedule of Requirements (SR)  
Technical Specifications (TS)  
Forms and Procedures (FP)  
1. Bid Form and Price Schedules  
2. Form of Contract Agreement
- 4.2 The Bidder is expected to examine all instructions, forms, terms, specifications, and other information in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

### C. Preparation of Bids

5. **Documents Comprising the Bid** 5.1 The bid prepared by the Bidder shall comprise the following documents:  
(a) Bid Form duly completed and signed by the Bidder, together with all Attachments identified in ITB Sub-Clause

5.2 below.

(b) Price Schedules duly completed by the Bidder.

5.2 Each Bidder shall submit with its bid the following attachments:

(a) Attachment 1: Bid Security

A bid security furnished in accordance with ITB Clause 9.1.

(b) Attachment 2: Power of Attorney

A power of attorney, duly notarized, indicating that the person(s) signing the bid has (ve) the authority to sign the bid and thus that the bid is binding upon the Bidder during the full period of its validity in accordance with ITB Clause 11.

(c) Attachment 3: Bidder's Eligibility and Qualifications

The documentary evidence of the Bidder's qualifications to perform the contract, if its bid accepted, shall establish to the procuring agency's satisfaction that the Bidder has the financial, technical, production, procurement, shipping, installation and other capabilities necessary to perform the contract, and in particular, meets the experience and other criteria outlined in the Bid Data Sheet.

(d) Attachment 4: Eligibility and Conformity of the Facilities

1. The documentary evidence of the conformity of the facilities to the bidding documents may be in the form of literature, drawings and data, and shall furnish detailed description and characteristics of the quoted item;

(e) Attachment 5: Authority letter from the manufacture.

The Bidder should attached sole agency certificate / authority letter from the manufacturer on whose behalf they are participating in the tender.

(f) Attachment 7: Tender Purchase Receipt

a. The original tender purchase receipt issued by the procuring agency should be attached along with Technical bid.

b. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers with out separate purchase receipt (Original) is supposed to be rejected.

6. **Bid Form and Price Schedules**

6.1 The Bidder shall complete the Bid Form and the appropriate Price Schedules furnished in the bidding documents as indicated therein and in the Subsection "Bid Form and Price Schedules" of the bidding documents.

7. **Bid Prices**

7.1 **Unless otherwise specified in the Technical Specifications, bidders shall quote the total bid price covers all the Contractor's obligations mentioned in or to be reasonably inferred from the bidding documents in respect of the procurement & delivery may be specified in the bidding**

documents, all in accordance with the requirements of the General Conditions of Contract.

7.2 The prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

#### 8. Bid Currencies

8.1 Prices shall be quoted in Pak currency.

#### 9. Bid Security

9.1 The Bidder shall furnish, as part of its bid, a bid security in the amount stipulated in the Bid Data Sheet in the shape of Pay order / Bank Draft from a reputable entity located in the country. Bid security shall remain valid for a period of ninety(90) days beyond the original bid validity period.

9.2 Any bid not accompanied by an acceptable bid security shall be rejected as being non-responsive.

9.3 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than ninety (90) days after the expiration of the bid validity period.

9.4 The bid security of the successful Bidder will be returned when the Bidder has signed the Contract Agreement, and has furnished the required performance security,

9.5 The bid security may be forfeited

(a) if the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form

(b) in the case of a successful Bidder, if the Bidder fails to supply within the specified time limit

(i) to sign the Contract Agreement, in accordance with ITB Clause 27, or

(ii) to furnish the required performance security, in accordance with ITB Clause 28.

#### 10. Period of Validity of Bid

10.1 Bids shall remain valid for the period of Ninety(90) days named in the Bid Data Sheet after the closing date prescribed by the procuring agency for the receipt of bids. A bid valid for a shorter period shall be rejected by the procuring agency as being non-responsive.

10.2 In exceptional circumstance, the procuring agency may solicit the Bidder's consent to an extension of the bid validity period. The request and responses thereto shall be made in writing. If a Bidder accepts to prolong the period of validity, the bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required or permitted to modify its bid.

**11. Format and Signing of Bid**

- 11.1 The Bidder shall prepare bid comprise one single envelop containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion.
- 11.2 The financial and technical bids, each consisting of the documents listed, shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The letter of authorization shall be indicated by written power of attorney, accompanying the bid and submitted as Attachment 2 to the Bid under ITB Sub-Clause 9.2. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 11.3 The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.

**D. Submission of Bids**

**12 Sealing and Marking of Bids**

- 12.1 The Bidder shall seal the technical and financial bids in separate envelopes, duly marking the envelopes as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL". The envelopes shall then be sealed in an outer envelope.
- 12.2 The inner and outer envelopes shall
  - (a) be addressed to the procuring agency at the address given in the Bid Data Sheet, and
  - (b) Bear the contract for name indicated in the Bid Data Sheet, the Invitation for Bids title and number indicated in the Bid Data Sheet, and the statement "DO NOT OPEN BEFORE 25 .09.2014.
- 12.3 The inner envelopes shall also indicate the name and address of the Bidder so that the bid can be returned unopened in case it is declared "late."
- 12.4 If the outer envelope is not sealed and marked as required, the procuring agency due to any reason will assume no responsibility for the bid's misplacement or premature opening.
- 12.5 In Technical Proposal the bidder must provide the original Data sheet, Technical brochure, Income Tax, Sales Tax, Sole Agency certificate & other documents, otherwise the bid will be ignored.
- 12.6 In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. **A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.**

**13. Deadline for Submission of Bids**

- 13.1 Bids must be received by the procuring agency at the address specified no later than the time and date stated in the invitation of bids.
- 13.2 The procuring agency may, at its discretion, extend this deadline for submission of bids.

- 14. Late Bids** 14.1 Any bid received by the procuring agency after the bid submission deadline prescribed by the procuring agency, will be rejected and returned unopened to the Bidder.
- 15. Modification and Withdrawal of Bids** 15.1 The Bidder may withdraw its bid after submission, prior to the deadline prescribed for bid submission.  
15.2 No bid may be withdrawn in the interval between the bid submission deadline and the expiration of the bid validity period specified. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

## **E. Bid Opening and Evaluation**

- 16 Opening of Bids by procuring agency** 16.1 The procuring agency will open all bids, in the presence of authorized bidders' representatives who choose to attend, at the time, on the date and the place specified in the Invitation of Bids. The bidders' representatives who are present shall sign the Attendance Sheet evidencing their attendance.
- 16.2 The bidders' names, and the presence or absence of bid security, and any such other details as the procuring agency at its discretion, may consider appropriate will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.
- 16.3 The procuring agency will prepare minutes of the bid opening.
- 16.4 The bids found having without Bid Security (Earnest money) will also be returned the bidders. However, prior to return to the bidder, the chairman of the purchase committee will record statement /reason on such bids. Bids that are not opened and read out / announced at bid opening shall not be considered further for evaluation, irrespective of the circumstances.
- 16.5 Single stage (Two envelopes):
- i) initially, only the envelope marked "Technical proposal" shall be opened;
  - ii) The envelope marked as "financial proposal" shall be retained in the custody of the procuring agency.
- 17. Clarification of Bids** 17.1 During bid evaluation, the procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing.
- 18. Preliminary Examination of Bids** 18.1 The procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
- 18.3 Arithmetical errors will be rectified on the following basis. If



there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

18.4 Prior to the detailed evaluation, the procuring agency will determine whether each bid is of acceptable quality, is complete and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the bidding documents without material deviations, objections, conditionalities or reservations. A material deviation, objection, conditionality or reservation is one (i) that affects in any substantial way the scope, quality or performance of the contract; (ii) that limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the successful Bidder's obligations under the contract; or (iii) whose rectification would unfairly affect the competitive position of other bidders who are presenting substantially responsive bids.

18.5 Conditional bid(s) will not be entertained.

**19. Technical Evaluation**

19.1 The procuring agency will carry out a detailed evaluation of the bids in order to determine whether the technical aspects are in accordance with the requirements set forth in the bidding documents on the basis of the information supplied by the bidders, taking into account the following factors:

- (a) Overall completeness and compliance with the Technical Specifications.
- (b) Any other relevant factors, if any, listed in the Bid Data Sheet, or that the procuring agency deems necessary or prudent to take into consideration.

**20. Financial Evaluation**

20.1 Pursuant to ITB Clauses, the following evaluation methods will be followed:

- (a) ***Time schedule (program of performance)***  
The supplies completed within the period named in the Bid Data Sheet after the effective date specified in the Form of Contract Agreement. Bids offering a completion date beyond the maximum designated period shall be rejected.

**21. Contacting the procuring agency**

21.1 From the time of bid opening to the time of contract award, if any Bidder wishes to contact the procuring agency on any matter related to its bid, it should do so in writing.

21.2 Any effort by a Bidder to influence the procuring agency in the procuring agency's bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidder's bid.

## **F. Award of Contract**

- 22. Post-qualification**
- 22.1 In the absence of prequalification, the procuring agency will determine to its satisfaction whether the Bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the contract.
- 22.2 The determination will take into account the Bidder's financial, technical and production capabilities, in particular the Bidder's contract work in hand, future commitments and current litigation. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder in Attachment 3 to the bid, as well as such other information as the procuring agency deems necessary and appropriate.
- 22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 22.4 The procuring agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in capacities, may require the bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.
- 22.5 The procuring agency will disqualify a bidder if it finds, at any time that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.
- 23. Award Criteria**
- 23.1 Subject to ITB Clause 29, the procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and to be the lowest evaluated bid, further provided that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 24. procuring agency's Right to Accept Any Bid and to Reject Any or All Bids**
- 24.1 Under the relevant provisions of SPP Rules 2010, the procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the procuring agency's action.
- 25. Notification of Award**
- 25.1 Prior to the expiration of the period of bid validity, the procuring agency will notify the successful Bidder in writing by registered letter that its bid has been accepted. The notification of award will constitute the formation of the contract.
- 25.2 Upon the successful Bidder's furnishing of the performance security the procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
- 27. Signing the Contract Agreement**
- 27.1 At the same time as the procuring agency notifies the successful Bidder that its bid has been accepted, the procuring agency will send the Bidder the Contract Agreement provided in the bidding

documents, incorporating all agreements between the parties.

37.2 Within three (03) days of receipt of the Contract Agreement, the successful Bidder shall sign the Contract Agreement and return it to the procuring agency.

**28. Performance Security**

28.1 After receipt of the notification of award, the successful Bidder shall furnish the performance security in the amount given in the Bid Data Sheet within three (03) days.

28.2 Failure of the successful Bidder to comply with the requirements shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

**29. Corrupt or Fraudulent Practices**

29.1 The procuring agency as well as bidders / Suppliers / Contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the procuring agency

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will cancel the proposal and recover from the successful Bidders the amount of any loss resulting from such cancellation if the successful Bidder and person employed by the successful Bidder or acting on its behalf, offer or gives to any person any gift or consideration of any kind as an inducement or reward for doing, or forbearing to do, any action in the relation to obtaining or in the execution of the concession or any other contract with the procuring agency if it at any time determine that the Bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices.

**30. Repeat Orders:**

30.1 Procuring agency may purchase the additional quantities of the item (s) from the original contractor or supplier as per SPP Rule 2010 clause 16 (c)

## Section III. Bid Data Sheet

The following bid-specific data for the Dengue ICT Kits to be procured shall amend and / or supplement the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in the ITB.

INTRODUCTION	
Name of Procuring Agency	<b>PROGRAM MANAGER</b> <b>Dengue Prevention and Control Program,</b> <b>Health Department, Government of Sindh</b>
Address of Procuring Agency	Address of procuring agency; telephone, telex and facsimile numbers <b>3<sup>rd</sup> Floor, Eye Department in the premises of Services Hospital</b> <b>M.A. Jinnah Road, Opp : Jama Cloth, Karachi</b> <b>Tel. No.0321-2420780 and 0321-9261011</b>
Project	Name of Project: <b>Dengue Prevention and Control Program,</b> <b>Health Department,</b> <b>Government of Sindh</b>
Language of bid	Language of bid is English
Eligibility Criteria	Requirements for Eligibility of bidders <b>Size of operation</b> The Bidder has an average annual turnover RS.50.00 Millions Turnover in Pak rupees (defined as total payment received by the Supplier for the contracts completed or under execution) over the three (03) years period. <b>Technical Experience:</b> For at least last three years minimum of 20 contracts of similar capacity items has been sold throughout the Pakistan. <b>Financial Position</b> Soundness of the Bidder's financial position showing long-term profitability demonstrated through audited annual financial statement (balance sheet, income statement) for the last three (03) year. <b>Technical Staff / Quality control.</b> The bidder shall furnish certificate from the manufacturer that the it has fully equipped Quality Control Department with list of technical / trained personnel with the technical bid, same can be physically verified by the purchase committee at any time  <b>Litigation History.</b> The Bidder's should not be involved in any litigation with the

	Government / semi Government in Pakistan.	
<b>BID PRICE</b>		
Price	The price shall be fixed	
<b>BID PREPARATION AND SUBMISSION</b>		
Bid Security	Amount of bid security Equivalent to 2 <sup>1</sup> / <sub>2</sub> % of the total value of bid.	
Bid validity	Bid validity period 90 days from the date of bid opening	
Bid preparation	Original "Financial and Technical" Proposal.	
Deadline for bid submission	Deadline for bid submission 26-09-2014 up to 01:00 p.m.	
Address for bid submission	<b>Program Manager</b> 3 <sup>rd</sup> Floor, Eye Department in the premises of Services Hospital M.A. Jinnah Road, Opp : Jama Cloth, Karachi.	
Delivery Schedule	<b>Time schedule/Delivery Period:</b> 100% quantity shall be supplied within 07 days of award of contract. The Liquidated / damages in the event of completion beyond the given schedule shall be 0.1% for each day of delay from the targeted period.	
Place of Delivery	Supplier is bound to supply the products at 3 <sup>rd</sup> Floor, Eye Department in the premises of Services Hospital, M.A. Jinnah Road, Opp : Jama Cloth, Karachi, Tel. No.0321-2420780 and 0321-9261011	
Technical Evaluation Criteria	<b>Technical Evaluation Areas</b>	<b>Points</b>
	Specifications with best quality / features of the quoted item.	20
	Service backup facilities in KARACHI of the quoted item.	20
	According to the Terms & Conditions mentioned in the Bid form	20
	NTN Certificate, Income tax, sale Tax, One year audit report, Authorization Certificate. Whatever applicable	20
	Experience of supplying similar Items	20
		<b>100</b>
Method adopted	<b>Quality and Cost Based</b> 60% qualifying criteria in Technical Evaluation to open the financial Bids.	
<b>CONTRACT AWARD</b>		
Performance Security	Amount of performance security i.e. 10% of the total contract price in the form of Pay order / Bank draft.	

## Section IV. General Conditions of Contract

### A. Contract and Interpretation

- 1. Definitions**
- 1.1 The following words and expressions shall have the meanings hereby assigned to them:  
“Contract” means the Contract Agreement entered into between the procuring agency and the Contractor, together with the Contract Documents referred to therein; they shall constitute the Contract, and the term “the Contract” shall in all such documents be construed accordingly.  
“GCC” means the General Conditions of Contract hereof.  
“SCC” means the Special Conditions of Contract.  
“Day” means calendar day  
“Month” means calendar month  
“Procuring agency” means the person (s) named as such in the SCC  
“Contractor” means the person(s) whose bid to perform the Contract has been accepted by the procuring agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the Contractor.  
“Contract Price” means the sum specified in the Contract Agreement, as may be made pursuant to the Contract.  
“Time for Completion” means the time within which Completion of the supplies as a whole is to be attained in accordance with the specifications in the SCC and the relevant provisions of the Contract.
- 2. Contract Documents**
- 2.1 All documents forming part of the Contract (and all parts thereof) are intended to be correlative, complementary and mutually explanatory. The Contract shall be read as a whole.
- 3. Interpretation**
- 3.1 Language  
All Contract Documents, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be written in English.

### B. Payment

- 7. Contract Price**
- 7.1 The Contract Price shall be as specified as agreed value of the Contract Agreement.  
7.2 Unless indicated otherwise in the SCC, the Contract Price shall be a firm lump sum not subject to any alteration, except in the event of a Change in the scope or as otherwise provided in the Contract.
- 8. Terms of Payment**
- 8.1 The Contract Price shall be paid as specified in the Special Condition of Contract.

**9. Securities**

Performance Security

The Contractor shall, within three (03) days of the notification of contract award, provide a security for the due performance of the Contract in the amount specified in special conditions of contract.

**10. Taxes and Duties**

10.1 Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.

**11. Termination for Default**

15.1 The procuring agency, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) If the supplier fails to deliver full or part of supplies within the period(s) specified in the Contract, or within any extension thereof granted by the procuring agency.
- (b) If the Supplier fails to perform any other obligation (s) under the Contract.
- (c) If the supplier, in the judgment of the procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution

“Fraudulent Practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the procuring agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchase of the benefits of free and open competition.

## Section V. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

### 1. Definitions.

The procuring agency is: Program Manager Dengue Prevention and Control Program.  
3<sup>rd</sup> Floor, Eye Department in the premises of Services Hospital M.A. Jinnah Road,  
Opp: Jama Cloth, Karachi  
Tel. No.0321-2420780 and 0321-9261011

The Contractor is: \_\_\_\_\_  
Contractor's address for notice purposes \_\_\_\_\_

### 3. Governing Law

#### Sample Provision

The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan.

### 4. Delivery Schedule:

The Contractor agrees to supply 100% within 07 days from the award of contract.

### 5. Place of Delivery:

Supplier is bound to supply the products at 3<sup>rd</sup> Floor, Eye Department in the premises of Services Hospital M.A. Jinnah Road, Opp: Jama Cloth, Karachi  
Tel. No.0321-2420780 and 0321-9261011.

### 6. Contract Price.

The Contract price shall be fixed

### 7. Securities.

The amount of performance security, as a percentage 10% (Ten Percent) of the Contract Price, shall be:

The performance security shall be in the form of the: *Pay order / Bank Draft*.

### 8. Completion Time Guarantee

Applicable rate for liquidated damages:

Maximum deduction for liquidated damages: 0.1% per day. (Maximum up to 10%). The above rate and maximum apply to the price of the part of the supplies, as quoted in the Price Schedule, for that part for which the Contractor fails to achieve Completion within the particular Time for Completion.

### 9. Payment.

Payment will be made by the Accountant General Sindh on submission of advice, proof of delivery & joint inspection report. Part payment / part supply is permissible.



Section VI. SCHEDULE OF REQUIREMENT.  
 Section VII. TECHNICAL SPECIFICATION.

**Tender**

ITEM #	DESCRIPTION OF STORE / SPECIFICATION	REQUIRED QUANTITY	Place of Delivery
01	<b>Dengue NS1 Ag ICT Kits</b> ICT Ag NS1 (WHO Approved, ISO CERTIFIED) Sensitivity + 95% Specificity + 98% Accuracy + 97% Detect all 4 types	520 Tests	As per SCC and Bid Data Sheet
02	<b>Dengue Anti-Body ICT Kits</b> (WHO Approved, ISO CERTIFIED ) IgG & IgM Detection in Single ICT Device. Each Test individual pack in foil Packing For Whole Blood/Serum/Plasma Specificity: 95%. Sensitivity: 97%	4000 Tests	
03	<b>Mega Unit Bags with Solution</b> Mega Unit Platelets Bags for AMICAS Machine with solution (Original Product)	300	
04	<b>Mega Unit Bags with Solution</b> Mega Unit Platelets Bags for Haemonatics Machine with Solution (Original Product)	200	
05	<b>Desktop Computers</b>	05	
	Model:	Make:	
	Specifications:-		
	CORE I5 4.4GHZ - 5GB DDR3 RAM - 800 SATA HDD One Terabite- DVD RW - Keyboard - Mouse - LCD / LED 22". With Windows operating system 8.1. Antivirus, Microsoft office All licensed, original with warranty.		

	Delivery Period:		
	Warranty:		
	Catalogue / Brochure should be attached duly flagged		
<b>06</b>	<b>LaserJet Printers</b>	<b>05</b>	
	Model:	<b>Make:</b>	
	<b>Specifications:-</b>		
	Up to 30 ppm, letter, First page out: as fast as 8, seconds from Ready mode, letter, Up to 600 by 600 dpi with Resolution Enhancement technology (REt), Recommended monthly volume: 500 to 2,500 pages;9 Duty cycle: up to 25,000 pages 10		
	Delivery Period:		
	Warranty:		
	Catalogue / Brochure should be attached duly flagged		
<b>07</b>	<b>UPS FOR COMPUTER</b>	<b>05</b>	
	Model:	<b>Make:</b>	
	<b>Specifications:-</b>		
	Pure sine wave UPS; minimum 15-20 minutes backup		
	Delivery Period:		
	Warranty:		
	Catalogue / Brochure should be attached duly flagged		

08	<b>Smart Phone</b>	42	
	Model:	Make:	
	<b>Specifications:-</b>		
	Android OS, 4.0 or above, 16GB, 1GB RAM, micro SD card support, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim : GSM 850 / 900 / 1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A-GPS support		
	Delivery Period:		
	Warranty:		
	Catalogue / Brochure should be attached duly flagged		
09	<b>Server for Surveillance Unit</b>	One	
	Model:	Make:	
	<b>Specifications:-</b>		
	Processor: Six-core Intel® Xeon® processor, Operating System: Microsoft Windows Server 2008 SP2, x86/x64, 20 GB RAM, 2TB HDD, RAID Controllers: Network Controller (1 Dual port), USB keyboard and optical mouse with LCD/LED monitor		
	Delivery Period:		
	Warranty:		
	Catalogue / Brochure should be attached duly flagged		

10	<b>Vehicle tracking and Fuel Monitoring- management system.</b>	28 sets	
	Model:	Make:	
	<b>Specifications:-</b>		
	Centralized Application VT&FMS Dashboard & Reports + 1 Core i5 System, ULV (40 liter) Fuel Tank Monitoring Sensor & Device Connectivity, Hosting, GPS Connectivity Per Device		
	Delivery Period:		
	Warranty:		
	Catalogue / Brochure should be attached duly flagged		
11	<b>Chemical Insecticides for Spraying &amp; Larvicidal Control (kg/ltrs) (WHO Approved)</b>		
(a)	Deltamethrine liquid Emulsifiable Concentrate (EC) 1.5% for fogging. WHO approved	600 liters	
	Delivery Period:		
	Country of Origen		
s(b)	Temephos Sand Granules 1% <b>FOR LARVICIDING</b> WHO approved	100 Kg	
	Delivery Period:		
	Country of Origen		
(c)	Alphacypermethrine, Wetable Powder (WDP) 5% for Indoor residual spray WHO approved	2 Kg	
	Delivery Period:		
	Country of Origen		

<b>12</b>	<b>Plant for Biological Control</b>		
	<b>Lemma Minor</b>	<b>500 Kg</b>	
	Delivery Period:		
	Country of Origen		
<b>13</b>	<b>Social Mobilization Campaign (Print &amp; electronic Media)</b>		
A	T.V Commercials / Spots of 30 Seconds duration in various electronic media	<b>100</b>	
B	Banner (Panaflex) 2 X 4 feet Four Colour With Hoisting and Fixing at designated sites	<b>1000</b>	

