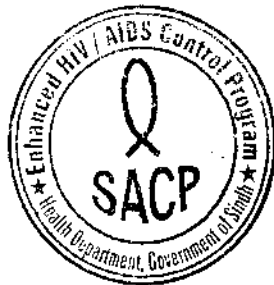


Procurement of Testing Kits for HIV/AIDS

**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**



**Enhanced HIV/AIDS Control Program
Department of Health, Government of Sindh**

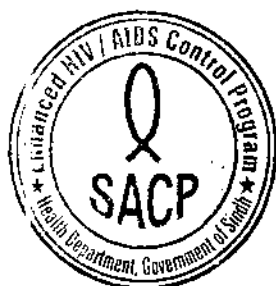
Enhanced HIV/AIDS Control Program is a leading public health program in Sindh and has strong network of services all over the province at district level, like 05 HIV/AIDS Treatment & Care Centers, 46 Male/Female STI Clinics, 21 VCT Centers, 02 PPTCT sites.

Data Sheet for Bidders

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Sindh
Name of Contract	<ul style="list-style-type: none"> • Testing Kits for HIV/AIDS
Name of Client	Provincial Program Manager, Enhanced HIV/AIDS Control Program.
Client's Address	Provincial Program Manager, Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Bid Price & Currency	
The Price Quoted shall be	The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.
Preparation & Submission of Bids	
Qualification requirements	<p>Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information.</p> <ol style="list-style-type: none"> 1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax and Email. 2. The letter should be duly signed by the Head of the Firm/Organization. 3. Copy of manufacture license / Authorized dealership 4. Copy of import license in case of imported kits quoted. 5. A brief Summary, not more than one page indicating Organization/Firm status. <ul style="list-style-type: none"> • Applicant's description of ongoing and completed work/supplies with Government or any other organization. 6. Financial management <ul style="list-style-type: none"> • National Tax No. / Sales Tax Registration No.



Scope of Work	• Testing Kits for HIV Rapid test, Elisa, 2 nd Elisa, Ani-Lab System, RPR (Details are attached)
Number of copies	One original & four Copies of the proposal
Address for proposal submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Deadline for Proposal submission	15th April 2015 01:00 pm
Opening of Proposals	15th April 2015 at 02:00 pm in the office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi
Bid Security	2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of Enhanced HIV/AIDS Control Program
Bid Evaluation	
Evaluation of Proposals	Proposals will be evaluated in the office of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi within seven days of receiving the proposals on the criteria based on the above requirements
Rules	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010
Bid Evaluation Committee	Notified by Government of Sindh will select the best and lowest bid/proposal, as per provision of Sindh Public Procurement Rules 2010.
Mode of Evaluation	Single Stage – One Envelope Procedure.
Contract Award	
Quantity /Shelf Life	Quantity can be increased or decreased as per requirements. The shelf life of supplies shall be more than one year , at the time of delivery.
Standard	WHO standard, all the kits must be included in WHO recommended list. (WHO List Attached)
Issuance of Work Order	Only short listed parties/firms/organizations would be contacted for issuance of supply order.
Date of Completion	The successful bidder will have to supply/complete whole task/assignment within Fifteen days time from the date of issuance of work order/supply order.



Conditions of the Contract

The following conditions of the contract shall supplement the contract.

1. Definition:

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi
Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891

2. Performance Security:

- 2.1 The performance security shall be: 10% in shape of Demand Draft or Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security shall extend at least ninety days beyond the date of completion of contract.

3. Inspection and Tests:

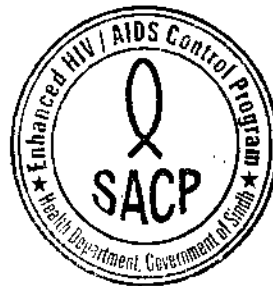
- 3.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:
The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

4. Packing:

- 4.1 The bidder shall deliver the goods at the destination in scratch less condition with all the manufacturer supplied accessories.

5. Delivery & Document:

- 5.1 Upon shipment, the supplier shall notify the Purchaser the full details of the shipment, including contact number, description of equipment, quantity and usual transport document. The supplier shall mail the following to the purchaser.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each package
 - iii) Insurance Certificate
 - iv) Manufacture's or supplier's warranty certificate
 - v) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.
 - vi) Certificate of origin.



6. Insurance:

6.1 The goods supplied under the contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller responsibility. Since the insurance is seller's responsibility they may arrange appropriate coverage.

7. Warranty:

7.1 In partial modification of the provisions, the warranty period shall be two years from date of acceptance and operational of the supplies. The supplier shall in addition, comply with the performance and / or consumption guarantees specified under the contract. If, for reasons attribute to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion, either.

(a) Make such changes, modifications and / or additions to the equipment /items or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance condition of the contract.

(b) The period of correction of defects in the warranty period is 90 Ninety days.

8. Payment:

The method and condition of payment to be made to the supplier under this contract shall be as follows.

Payment for goods supplied:

Payment shall be made in Pak Rupees in the following manner.

On shipment: Full payment of the contract price of the equipment delivered and received shall be paid within 15 fifteen days of submission of claim supported by the acceptance certificate issued by the purchaser.

The taxes shall be deducted as per Government rules.

9. Prices

9.1 Prices shall be: Fixed

10. Liquidated Damages:

10.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

11. Resolution of Disputes:

11.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.



12. Governing Language:

12.1 The Governing language shall be: English

13. Applicable Law;

13.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

14. Notices:

14.1 Purchaser's address for notice purposes: Provincial Program Manager,
Enhanced HIV/AIDS Control Program.

Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi

Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

- Supplier's address for notice purposes: (to be provided by supplier)



Enhanced HIV/AIDS Control Program, Health Department

Procurement of Screening & Diagnostics Kits for HIV/AIDS testing for the Year F.Y.2014-15

HIV/AIDS Testing Kits

S.No	Item	Specification Required
1	HIV Alere Determine combo Ag/Ab (100 Test/Kit)	According to recent WHO recommendation (List attached)
2	HIV SD Bioline (Standard Diagnostics, INC) (25 test/kits)	
3	HIV Uni gold (Trinity Biotech) (20 test/kits)	
4	HIV Alere Determine (100 Test/Kit)	
5	HIV ANI Lab System ELISA (96 test/kit)	
6	HIV Biorad Elisa/2nd Elisa(96 test/kit)	
7	RPR Test for Syphilis (500 tests/kit)	
8	HIV Blot 2.2 (Western Blot)	

* The amount quoted must be valid for 1 Year.





INDIA (HIV) CONTROL PROGRAM

Guide lines
DATA SHEET

Procurement of Pneumococcal Vaccines

**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**



Enhanced HIV/AIDS Control Program
Department of Health, Government of Sindh

Enhanced HIV/AIDS Control Program is a leading public health program in Sindh and has strong network of services all over the province at district level, like 05 HIV/AIDS Treatment & Care Centers, 46 Male/Female STI Clinics, 21 VCT Centers, 02 PPTCT sites.

Data Sheet for Bidders

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Sindh
Name of Contract	<ul style="list-style-type: none"> • Procurement of Pneumococcal Vaccines.
Name of Client	Provincial Program Manager, Enhanced HIV/AIDS Control Program.
Client's Address	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Bid Price & Currency	
The Price Quoted shall be	The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.
Preparation & Submission of Bids	
Qualification requirements	<p>Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information.</p> <ol style="list-style-type: none"> 1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax and Email. 2. The letter should be duly signed by the Head of the Firm/Organization. 3. Copy of manufacture license / Authorized dealership 4. Copy of import license in case of imported kits quoted. 5. A brief Summary, not more than one page indicating Organization/Firm status. <ul style="list-style-type: none"> • Applicant's description of ongoing and completed work/supplies with Government or any other organization. 6. Financial management <ul style="list-style-type: none"> • National Tax No. / Sales Tax Registration No.



Scope of Work	• Procurement of Pneumococcal Vaccines. (Details are attached)
Number of copies	One original & four Copies of the proposal
Address for proposal submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Deadline for Proposal submission	15th April 2015 01:00 pm
Opening of Proposals	15th April 2015 at 02:00 pm in the office of the Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Bid Security	2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of Enhanced HIV/AIDS Control Program
Bid Evaluation	
Evaluation of Proposals	Proposals will be evaluated in the office of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi within seven days of receiving the proposals on the criteria based on the above requirements
Rules	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010
Bid Evaluation Committee	Notified by Government of Sindh will select the best and lowest bid/proposal, as per provision of Sindh Public Procurement Rules 2010.
Mode of Evaluation	Single Stage – One Envelope Procedures.
Contract Award	
Quantity /Shelf Life	Quantity can be increased or decreased as per requirements. The shelf life of Supplies shall be more than one year , at the time of delivery.
Issuance of Work Order	Only short listed parties/firms/organizations would be contacted for issuance of work order/supply order
Date of Completion	The successful bidder will have to supply/complete whole task/assignment within Fifteen days time from the date of issuance of work order/supply order.



Conditions of the Contract

The following conditions of the contract shall supplement the contract.

1. Definition:

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi
Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891
Email: info.sacp@gmail.com

2. Performance Security:

- 2.1 The performance security shall be: 10% in shape of Demand Draft or Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security shall extend at least ninety days beyond the date of completion of contract.

3. Inspection and Tests:

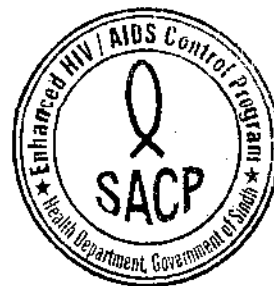
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(a) Make such changes, modifications and / or additions to the equipment /items or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance condition of the contract.

(b) The period of correction of defects in the warranty period is 90 Ninety days.

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The taxes shall be deducted as per Government rules.

9. Prices

9.1 Prices shall be: Fixed

10. Liquidated Damages:

10.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

11. Resolution of Disputes:

11.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.



12. Governing Language:

12.1 The Governing language shall be: English

13. Applicable Law;

13.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

14. Notices:

14.1 Purchaser's address for notice purposes: Provincial Program Manager;
Enhanced HIV/AIDS Control Program.

Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi

Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

- Supplier's address for notice purposes: (to be provided by supplier)



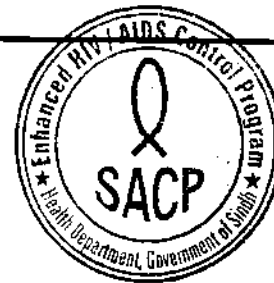
Enhanced HIV/AIDS Control Program, Health Department

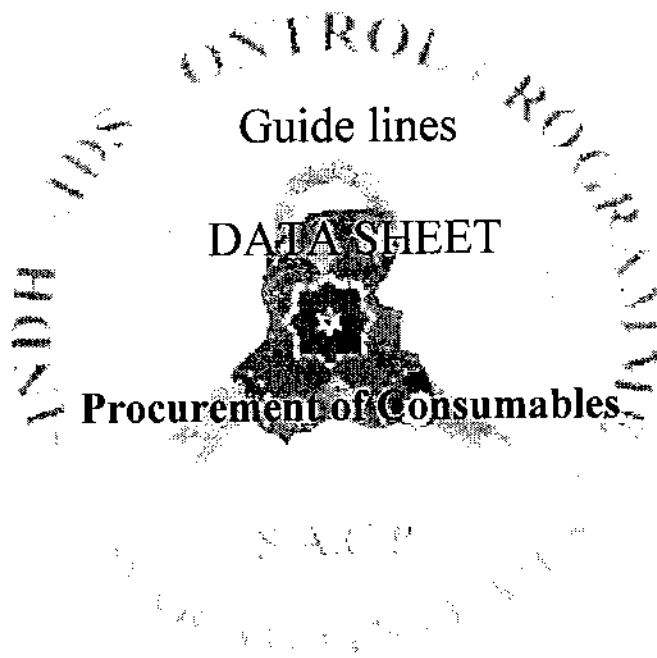
Procurement of Pneumococcal Vaccines for the Year 2014-15

Pneumococcal Vaccines

S.No	Item	Specification Required
1	Pneumococcal Vaccine	Prevenar 13 Vaccines 0.5mg strength prefill syringe

* The amount quoted must be valid for 1 Year.





**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**



Enhanced HIV/AIDS Control Program
Department of Health, Government of Sindh

Enhanced HIV/AIDS Control Program is a leading public health program in Sindh and has strong network of services all over the province at district level, like 05 HIV/AIDS Treatment & Care Centers, 46 Male/Female STI Clinics, 21 VCT Centers, 02 PPTCT sites.

Data Sheet for Bidders

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Sindh
Name of Contract	<ul style="list-style-type: none"> • Procurement of Consumables.
Name of Client	Provincial Program Manager, Enhanced HIV/AIDS Control Program.
Client's Address	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Bid Price & Currency	
The Price Quoted shall be	The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.
Preparation & Submission of Bids	
Qualification requirements	<p>Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information.</p> <ol style="list-style-type: none"> 1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax and Email. 2. The letter should be duly signed by the Head of the Firm/Organization. 3. Copy of manufacture license / Authorized dealership 4. Copy of import license in case of imported kits quoted. 5. A brief Summary, not more than one page indicating Organization/Firm status. <ul style="list-style-type: none"> • Applicant's description of ongoing and completed work/supplies with Government or any other organization. 6. Financial management <ul style="list-style-type: none"> • National Tax No. / Sales Tax Registration No.



Scope of Work	• Procurement of Consumables for Referral Lab & Treatment Centre (Details are attached)
Number of copies	One original & four Copies of the proposal
Address for proposal submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Deadline for Proposal submission	15th April 2015 01:00 pm
Opening of Proposals	15th April 2015 at 02:00 pm in the office of the Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Bid Security	2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of Enhanced HIV/AIDS Control Program
Bid Evaluation	
Evaluation of Proposals	Proposals will be evaluated in the office of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi within seven days of receiving the proposals on the criteria based on the above requirements
Rules	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010
Bid Evaluation Committee	Notified by Government of Sindh will select the best and lowest bid/proposal, as per provision of Sindh Public Procurement Rules 2010.
Mode of Evaluation	Single Stage – One Envelope Procedure.
Contract Award	
Quantity /Shelf Life	Quantity can be increased or decreased as per requirements. The shelf life of supplies shall be more than one year , at the time of delivery.
Issuance of Work Order	Only short listed parties/firms/organizations would be contacted for issuance of work order/supply order
Date of Completion	The successful bidder will have to supply/complete whole task/assignment within Fifteen days time from the date of issuance of work order/supply order.



Conditions of the Contract

The following conditions of the contract shall supplement the contract.

1. Definition:

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program.
Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi
Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891
E-mail: info.sacp@gmail.com

2. Performance Security:

- 2.1 The performance security shall be: 10% in shape of Demand Draft or Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security shall extend at least ninety days beyond the date of completion of contract.

3. Inspection and Tests:

- 3.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:
The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

4. Packing:

- 4.1 The bidder shall deliver the goods at the destination in scratch less condition with all the manufacturer supplied accessories.

5. Delivery & Document:

- 5.1 Upon shipment, the supplier shall notify the Purchaser the full details of the shipment, including contact number, description of equipment, quantity and usual transport document. The supplier shall mail the following to the purchaser.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each package
 - iii) Insurance Certificate
 - iv) Manufacture's or supplier's warranty certificate
 - v) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.
 - vi) Certificate of origin.



6. Insurance:

6.1 The goods supplied under the contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller responsibility. Since the insurance is seller's responsibility they may arrange appropriate coverage.

7. Warranty:

7.1 In partial modification of the provisions, the warranty period shall be two years from date of acceptance and operational of the supplies. The supplier shall in addition, comply with the performance and / or consumption guarantees specified under the contract. If, for reasons attribute to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion, either.

(a) Make such changes, modifications and / or additions to the equipment /items or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance condition of the contract.

(b) The period of correction of defects in the warranty period is 90 Ninety days.

8. Payment:

The method and condition of payment to be made to the supplier under this contract shall be as follows.

Payment for goods supplied:

Payment shall be made in Pak Rupees in the following manner.

On shipment: Full payment of the contract price of the equipment delivered and received shall be paid within 15 fifteen days of submission of claim supported by the acceptance certificate issued by the purchaser.

The taxes shall be deducted as per Government rules.

9. Prices

9.1 Prices shall be: Fixed

10. Liquidated Damages:

10.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

11. Resolution of Disputes:

11.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.



12. Governing Language:

12.1 The Governing language shall be: English

13. Applicable Law;

13.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

14. Notices:

14.1 Purchaser's address for notice purposes: Provincial Program Manager;
Enhanced HIV/AIDS Control Program.

Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi

Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

- Supplier's address for notice purposes: (to be provided by supplier)



Enhanced HIV/AIDS Control Program, Health Department

Procurement of Consumables for Referral Lab & Treatment Centre for the Year

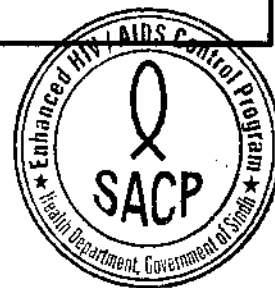
F.Y.2014-15

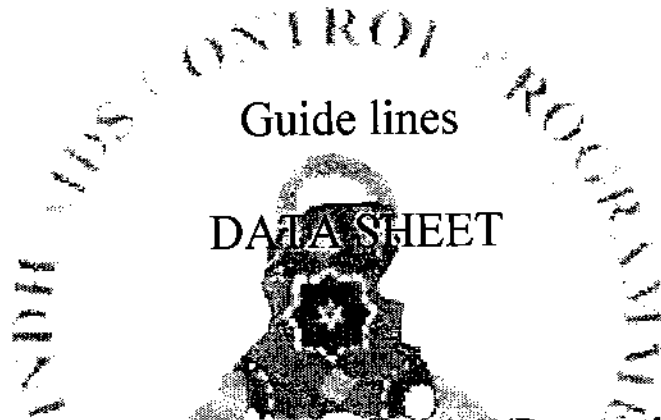
Consumables

S.No	Item	Specification Required
1	Vacutainer Tubes (Red, Yellow Top)	BD
2	EDTA Tubes (Purple Top)	
3	Glass Test Tubes	12*75mm & 12*100mm China
4	Disposable Syringes 2cc	BD
5	Disposable Syringes 3cc	
6	Disposable Syringes 5cc	
7	Disposable Syringes 10cc	
8	Alcohol Swab Pad	70% Isopropyl alcohol for disinfectant use
9	Methalyted Spirit	Liquid Methalyted Spirit
10	Latex Gloves	Extra Large Size
11	Bleach Solution	Liquid 10% Sodium Hypochlorite
12	Tissue Rolls	Soft, Smooth, absorbent
13	Soaps	Large
14	Adhesive Tape	Sunny Plast
15	Distilled Water	In can of 20 or 30 Litres
16	Tips (Yellow, Blue)	For use in volume juster
17	Serum Container (Screw Caps)	Screw Capped-03ML
18	Polythene Bags	Bio Hazard Bags of waste collection
19	Cotton Rolls	Pearl White absorbent cotton 400 gm
20	Needle Storage/Waste Box	Dispo Box-Wooden Box
21	Tourniquet-Rubber	Sample Collection



22	White Lab Coat	Cotton/Medium Size
23	Adjustable Juster	10UI to 100UI
24	Elisa Reader with Washer	Open Elisa reader
25	Centrifuge Machine	Chine made with cover lid
26	Hand Disinfactant	500 MI
27	Air Freshners	Different Odores
28	Dusters	-
29	Tissue Boxes	Rose Petals-Large
30	Phenyl	Large Bottles
31	Plastic Bags	Full Size
32	Mops	-
33	Brooms	-
34	Bed Sheets	White/Single
35	Dust Bins with Cover	Large
36	Towels	Small/Large
* The amount quoted must be valid for 1 Year.		





Guide lines

DATA SHEET

Procurement of IEC Material (Promotional)

**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**



**Enhanced HIV/AIDS Control Program
Department of Health, Government of Sindh**

Enhanced HIV/AIDS Control Program is a leading public health program in Sindh and has strong network of services all over the province at district level, like 05 HIV/AIDS Treatment & Care Centers, 46 Male/Female STI Clinics, 21 VCT Centers, 02 PPTCT sites.

Data Sheet for Bidders

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Sindh
Name of Contract	<ul style="list-style-type: none"> • Procurement of IEC Material (Promotional).
Name of Client	Provincial Program Manager, Enhanced HIV/AIDS Control Program.
Client's Address	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Bid Price & Currency	
The Price Quoted shall be	The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.
Preparation & Submission of Bids	
Qualification requirements	<p>Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information.</p> <ol style="list-style-type: none"> 1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax and Email. 2. The letter should be duly signed by the Head of the Firm/Organization. 3. Copy of manufacture license / Authorized dealership 4. Copy of import license in case of imported kits quoted. 5. A brief Summary, not more than one page indicating Organization/Firm status. <ul style="list-style-type: none"> • Applicant's description of ongoing and completed work/supplies with Government or any other organization. 6. Financial management <ul style="list-style-type: none"> • National Tax No. / Sales Tax Registration No.



Scope of Work	• Procurement of IEC Material (Promotional). (Details are attached)
Number of copies	One original & four Copies of the proposal
Address for proposal submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Deadline for Proposal submission	15th April 2015 01:00 pm
Opening of Proposals	15th April 2015 at 02:00 pm in the office of the Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891 Email: info.sacp@gmail.com
Bid Security	2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of Enhanced HIV/AIDS Control Program
Bid Evaluation	
Evaluation of Proposals	Proposals will be evaluated in the office of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi within seven days of receiving the proposals on the criteria based on the above requirements
Rules	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010
Bid Evaluation Committee	Notified by Government of Sindh will select the best and lowest bid/proposal, as per provision of Sindh Public Procurement Rules 2010.
Mode of Evaluation	Single Stage – One Envelope Procedures.
Contract Award	
Quantity /Shelf Life	Quantity can be increased or decreased as per requirements. The shelf life of Supplies shall be more than one year, at the time of delivery.
Issuance of Work Order	Only short listed parties/firms/organizations would be contacted for issuance of work order/supply order
Date of Completion	The successful bidder will have to supply/complete whole task/assignment within Fifteen days time from the date of issuance of work order/supply order.



Conditions of the Contract

The following conditions of the contract shall supplement the contract.

1. Definition:

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi
Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891
Email: info.sacp@gmail.com

2. Performance Security:

- 2.1 The performance security shall be: 10% in shape of Demand Draft or Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security shall extend at least ninety days beyond the date of completion of contract.

3. Inspection and Tests:

- 3.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:
The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

4. Packing:

- 4.1 The bidder shall deliver the goods at the destination in scratch less condition with all the manufacturer supplied accessories.

5. Delivery & Document:

- 5.1 Upon shipment, the supplier shall notify the Purchaser the full details of the shipment, including contact number, description of equipment, quantity and usual transport document. The supplier shall mail the following to the purchaser.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each package
 - iii) Insurance Certificate
 - iv) Manufacture's or supplier's warranty certificate
 - v) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.
 - vi) Certificate of origin.



6. Insurance:

6.1 The goods supplied under the contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller responsibility. Since the insurance is seller's responsibility they may arrange appropriate coverage.

7. Warranty:

7.1 In partial modification of the provisions, the warranty period shall be two years from date of acceptance and operational of the supplies. The supplier shall in addition, comply with the performance and / or consumption guarantees specified under the contract. If, for reasons attribute to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion, either.

(a) Make such changes, modifications and / or additions to the equipment /items or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance condition of the contract.

(b) The period of correction of defects in the warranty period is 90 Ninety days.

8. Payment:

The method and condition of payment to be made to the supplier under this contract shall be as follows.

Payment for goods supplied:

Payment shall be made in Pak Rupees in the following manner.

On shipment: Full payment of the contract price of the equipment delivered and received shall be paid within 15 fifteen days of submission of claim supported by the acceptance certificate issued by the purchaser.

The taxes shall be deducted as per Government rules.

9. Prices

9.1 Prices shall be: Fixed

10. Liquidated Damages:

10.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

11. Resolution of Disputes:

11.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.



12. Governing Language:

12.1 The Governing language shall be: English

13. Applicable Law;

13.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

14. Notices:

14.1 Purchaser's address for notice purposes: Provincial Program Manager;
Enhanced HIV/AIDS Control Program.

Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi

Ph: - 92-21-99222007, 99213892 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

- Supplier's address for notice purposes: (to be provided by supplier)



Enhanced HIV/AIDS Control Program, Health Department
Procurement of I.E.C Material (Promotional) for awareness of HIV/AIDS among
population for the Year 2014-15

IEC Material (Promotional)

S.No	Item	Specification Required
1	Calendars	Table, Wall
2	File Folders	Printed Four Color Large
3	Brochers Colorful	Front/Back printed with 3 folds
4	Brochers Colorful	Front/Back printed with 2 folds
5	T-Shirts round neck	Front/Back Printed
6	T-Shirts Collar	Front Pocket Size Embroidery
7	Caps	Printed/Embroidery
8	Clock	Table, Wall
9	Ball Point/Parker	Printed (Premium Quality)
10	AIDS Ribbon	Plastic
11	Hand Bag (linen/Cloth/Paper)	Printed (Medium & Large size), Landscape, Portrait
12	Charts	Different Messages & Pictorials (English, Urdu & Sindhi)
13	Sticker	Reverse Round
14	Awareness Sticker	Different Messages & Pictorials (English, Urdu & Sindhi)
15	Panaflex with stand - Large	Different Messages & Pictorials (English, Urdu & Sindhi)
16	Mugs	Printed
17		

* The amount quoted must be valid for 1 Year.

