

Dated: _____

RECEIPT

Received a sum of Rs.1,000/- from M/s. _____

_____ against the sale of tender of
Uniforms for Paramedical & Community Midwifery Trainees under 6th Phase Benazir
Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh,
Karachi.

ACCOUNTS OFFICER
BBSYDP (HEALTH)

Dated: _____

RECEIPT

Received a sum of Rs.1,000/- from M/s. _____

_____ against the sale
of tender of Uniforms for Paramedical & Community Midwifery Trainees under 6th
Phase Benazir Bhutto Shaheed Youth Development Program, Health Department,
Government of Sindh, Karachi.

ACCOUNTS OFFICER
BBSYDP (HEALTH)



BENAZIR BHUTTO SHAHEED

Youth Development Program

Health Department Government of Sindh

(PROGRAM MANAGEMENT UNIT)

3rd Floor, Adjacent to Eye Ward at Services Hospital, M.A. Jinnah Road, Karachi
Phone & Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



No: PD/BBSYDP (H)/PROC/6th Phase/2013

Karachi, dated the

Aug, 2015

**TENDER OF UNIFORMS FOR PARAMEDICS (MALE) AND COMMUNITY MIDWIFERY
(FEMALE ONLY) TRAINEES UNDER 6th PHASE -BBSYDP(HEALTH)
Price Rs. 1000/= (Non-Refundable Non-Transferable)**

Tender Enquiry No.02/PD/BBSYDP (Health)/6th Phase/2015 Due for opening on 19th Aug, 2015

Time of Receipt of Tender _____ 01.30 pm
Time of Opening of Tender _____ 02.00 pm

Delivery Period 45 Days

Offer shall remain open for 90 days from the date of opening. The Tender shall quote their prices inclusive of all taxes i.e GST, Income Tax etc and all other expenses on free delivery to consignee end at all district headquarters basis. Price should be quoted for both in figure and words failing which the offer will be ignored.

ITEM #	DESCRIPTION OF STORE / SPECIFICATION	REQUIRED QUANTITY	RATE	AMOUNT
	Purchase of Uniforms For Paramedics (Male) & Community Midwifery (female only) Trainees, detail attached at Annexure 'A'			

01. General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents, literature & catalogue (if applicable) in Technical proposal with sealing wax. The envelop must contained tender enquiry no. on the top and TECHNICAL / FINANCIAL PROPOSAL clearly in order to avoid any confusion. The name of manufacturer and the supplier should be affixed on the face of envelop at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letter head duly signed.
- 1.3 All pages shall be initiated by the person or persons signing the bid. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The printed price list duly stamped, signed and item must accompany the bids. The rates of each item should be written in figures as well as in words will be taken as authenticated and final.
- 1.5 Conditional tender will be ignored and will not be considered / entertained / accepted.
- 1.6 A certificate / undertaking is required to be submitted on stamp paper and the firm has neither been black listed in any organization and Government Department.
- 1.7 Tender from both registered and un-registered firms shall be accompanied by earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order.
- 1.8 Original purchase receipt must be enclosed with their offer.
- 1.9 The bidder shall furnished valid General Sale Tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence of certificate of competent authority shall be attached with the offer.
- 1.10 One "Sample Tender Performa" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa, a

photocopy can be used. Any alternation / correction must be initiated and each page is to be signed and stamped at the bottom.

02. Special Condition:

- a) Store is required immediately after the approval of bid. The tender may, however give their short guaranteed delivery period by which the supply will be completed positively.
- b) Tenderers are required to specify make, country of origin and furnish the detail technical description literature / catalogue along with their offer.
- c) Choice to select/ ignore any their alternate offers shall rest with the purchaser.
- d) Tenders shall purchased separate tender document and furnish purchase receipt of each alternate offer in case, they want to submit alternate offer for any item. All the bids with alternate offer without separate original purchase receipt are supposed to be rejected.
- e) The bidder shall confirmed the refund of cost difference, if the same goods is / was supplied at lower rated to any other Government, Semi-Government, Institutions or Armed forces in the provide or outside in the same fiscal year.
- f) The bid shall comprise a single package containing two separate envelops. Each envelop shall containing separately the Financial proposal and the Technical proposal.
- g) The envelope shall be marked as "**FINANCIAL PROPOSAL**" and the "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- h) In Technical Proposal, the bidder must provide the original data sheet, Technical literature brochure and the documents. A Photocopy of security deposit , earnest money but it's value must not be disclosed, this can be achieved by placing a piece of paper on the place where the amount is mentioned, if it in any case of form exhibited the valued amount, the bid will be ignored at ALL.
- i) Initially only envelop marked as "**TECHNICAL PROPOSAL**" shall be opened.
- j) The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the producing agency without being opened.

03. Purchaser's Right to vary quantities at time of award.

The Purchaser reserves the right to increase / decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity as per SPPA rules – 2010 (Amended – 2013/14), of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby liability to the affected bidder or bidders on the grounds for the Purchaser action in accordance to relevant clauses of SPPRA -2010 (Amended – 2013/14).

04. Notification of Award / Advance Contract:

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

05. Award of Contract & Contract Agreement

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

06. Performance Security:

The successful Tenderers will have to deposit **10%** Security Deposits of the contract amount in shape of call deposit / pay order.

07. Criteria for evaluation of bids.

- a. Quoted prices
- b. Specification compliance/preferred functions
- a. Delivery schedule
- b. Earnest money etc

08. Undertaking:

- 8.1 That I/we agree whether our tender accepted for total partial or enhanced quantity for all or any single item. I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 8.2 I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 8.3 I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

The following documents are to submitted alongwith tender in the same sequence as under:-

- 1. Original Tender Purchase receipt.
- 2. Earnest money as per terms & conditions.
- 3. Quotation (Tender inquiry / performa).
- 4. Valid Income Tax Certificate or Income Tax Exemption Certificate.
- 5. Written Policy of supplying Brand New products.
- 6. Certificate that the firm will abide quoted rates are not higher or more than market prices.
- 7. A certificate that the firm will abide all terms & conditions of tender infringement.
- 8. Valid Sales Tax Certificate.

CERTIFICATE

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

Signature of Tenderer:

Name & Designation:

Address:

Amount of 2 ½ % Call Deposit _____

Name of Bank with full address _____

Pay Order No. _____

Full Name & Address of Firm _____

CNIC # of Authorized Person _____

Signature of Authorized Person _____

ANNEXURE 'A'

**SCHEDULE OF REQUIREMENTS & SPECIFICATIONS OF UNIFORMS FOR
PARAMEDICAL (Male) & COMMUNITY MIDWIFERY (Female) TRAINEES UNDER
6th PHASE BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM,
HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI**

Sr.#	Name of Items	Qty	Rates (In Rupees)	
			Figures	Words
1.	<p>For Paramedical Trainees (Male).</p> <p>A. Trouser. Trouser with 1.5" wide belt duly re-enforced with paper fusing being sewn over 2 plate at front both side & dot sewn at back on each trouser shall be with 5 prunes, 2 side pocket of approx.7" opening wide deep jetted with prune & button. 2 side prunes in the belt required for adjustment of waist with 2 buttons each quality zip stitched with size-docket. Seen at inner back rest should be double. Cloth should be of superior quality & wash wear.</p> <p>B. Shirts. Shirt with 2-1/2" collar height 1.5". Arms Cuff should be rounded with 2-1/2" height with re-enforced with quality plaint. Long sleeves with one chest pocket with Emblem made. Stitching with thread needs to be sufficiently strong & well stitched with white wash & wear cloths. Shrinkage @ 0% fabric.</p> <p>Notes: Size –docket must be stitched with both sides. Each must be packed in Polythene stacks after proper pressing & sealed by adhesive transparent tape. Cloth should be superior quality and wash wear.</p>	1700 Nos.		
2.	<p>For Community Midwifery Trainees (Female only).</p> <p>A. Ladies Kameez Ladies Kameez must be stitched as per required size with full sleeves. One side pocket with Emblem made and stitched on right side.</p> <p>B. Ladies Shalwar must be stitched as per routine & under best quality.</p> <p>C. White Dupatta with side – thread stitching. Cloth should be of superior quality & wash wear.</p> <p>Notes: Kameez & Shalwar will be stitched with good quality & wash wear fabric & Each must be packed in Polythene stacks after proper pressing & sealed by adhesive transparent tape. Emblem made needs to be stitched in all pieces of shalwar & kameez suits.</p>	300 Nos.		

Dated: _____

RECEIPT

Received a sum of Rs.500/- from M/s. _____

_____ against the sale of tender of
Books of Paramedical Technicians Course for 6th Phase Training under Benazir
Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh,
Karachi.

ACCOUNTS OFFICER
BBSYDP (HEALTH)

Dated: _____

RECEIPT

Received a sum of Rs.500/- from M/s. _____

_____ against the sale of tender of
Books of Paramedical Technicians Course for 6th Phase Training under Benazir
Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh,
Karachi.

ACCOUNTS OFFICER
BBSYDP (HEALTH)



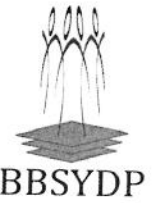
BENAZIR BHUTTO SHAHEED

Youth Development Program

Health Department Government of Sindh

(PROGRAM MANAGEMENT UNIT)

3rd Floor, Adjacent to Eye Ward at Services Hospital, M.A. Jinnah Road, Karachi
Phone & Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



No: PD/BBSYDP (H)/PROC/Books/6th Ph/2015

Karachi, dated the Aug, 2015

TENDER OF BOOKS FOR PARAMEDICAL TECHNICIAN COURSE
(ENGLISH / URDU) UNDER 6th PHASE -BBSYDP(HEALTH)
Price Rs. 500/= (Non-Refundable Non-Transferable)

Tender Enquiry No.01/PD/BBSYDP (Health)/6th Phase/2015 Due for opening on 19th Aug, 2015

Time of Receipt of Tender _____ 01.30 pm
Time of Opening of Tender _____ 02.00 pm

Delivery Period 30 Days

Offer shall remain open for 90 days from the date of opening. The Tender shall quote their prices inclusive of all taxes i.e GST, Income Tax etc and all other expenses on free delivery to consignee end at all district headquarters basis. Price should be quoted for both in figure and words failing which the offer will be ignored.

ITEM #	DESCRIPTION OF STORE / SPECIFICATION	REQUIRED QUANTITY	RATE	AMOUNT
	Purchase of Books for Paramedical Technician Course (English / Urdu), detail attached at Annexure 'A'			

01. General Conditions & Instructions:

- 1.2 The tenders shall be submitted with all documents, literature & catalogue (if applicable) in Technical proposal with sealing wax. The envelop must contained tender enquiry no. on the top and TECHNICAL / FINANCIAL PROPOSAL clearly in order to avoid any confusion. The name of publisher and the supplier should be affixed on the face of envelop at the left side.
- 1.3 Tenders must be filled in with Blue or Black ink in the column provided / on separate letter head duly signed.
- 1.4 All pages shall be initiated by the person or persons signing the bid. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.5 The printed price list duly stamped, signed and item must accompany the bids. The rates of each item should be written in figures as well as in words will be taken as authenticated and final.
- 1.6 Conditional tender will be ignored and will not be considered / entertained / accepted.
- 1.7 A certificate / undertaking is required to be submitted on stamp paper and the firm has neither been black listed in any organization and Government Department.
- 1.8 Tender from both registered and un-registered firms shall be accompanied by earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order.
- 1.9 Original purchase receipt must be enclosed with their offer.
- 1.10 The bidder shall furnished valid General Sale Tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence of certificate of competent authority shall be attached with the offer.
- 1.11 One "Sample Tender Performa" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the

rates are to be quoted. In case of need of more Performa, a photocopy can be used. Any alternation / correction must be initiated and each page is to be signed and stamped at the bottom.

02. Special Condition:

- a) Store is required immediately after the approval of bid. The tender may, however give their short guaranteed delivery period by which the supply will be completed positively.
- b) Tenderers are required to specify name of publisher along with their offer.
- c) Tenders shall purchased separate tender document and furnish purchase receipt of each alternate offer in case, they want to submit alternate offer for any item. All the bids with alternate offer without separate original purchase receipt are supposed to be rejected.
- d) Choice to select/ ignore any their alternate offers shall rest with the purchaser.
- e) Tenders shall purchased separate tender document and furnish purchase receipt of each alternate offer in case, they want to submit alternate offer for any item. All the bids with alternate offer without separate original purchase receipt are supposed to be rejected.
- f) The bidder shall confirmed the refund of cost difference, if the same goods is / was supplied at lower rate to any other Government, Semi-Government, Institutions or Armed forces in the same fiscal year.
- g) The bid shall comprise a single package containing two separate envelops. Each envelop shall containing separately the Financial proposal and the Technical proposal.
- h) The envelope shall be marked as **“FINANCIAL PROPOSAL”** and the **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.
- i) In Technical Proposal, the bidder must provide the original data sheet, A Photocopy of security deposit, earnest money but it's value must not be disclosed, this can be achieved by placing a piece of paper on the place where the amount is mentioned, if it in any case of form exhibited the valued amount, the bid will be ignored at ALL.
- j) Initially only envelop marked as **“TECHNICAL PROPOSAL”** shall be opened.
- k) The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the producing agency without being opened.

03. Purchaser's Right to vary quantities at time of award.

- 3.1 The Purchaser reserves the right to increase / decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 3.2 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby liability to the affected bidder or bidders on the grounds for the Purchaser action in accordance to relevant clauses of SPPRA -2010 (Amended -2013/14).

04. Notification of Award / Advance Contract:

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

05. Award of Contract & Contract Agreement

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

06. Performance Security:

The successful Tenderers will have to deposit **10%** Security Deposits of the contract amount in shape of call deposit / pay order.

07. Criteria for evaluation of bids.

- a. Quoted prices
- b. Specification compliance/preferred functions
- a. Delivery schedule
- b. Earnest money.
- c. Original Tender Purchase Receipts.
- d. Confirmation Certification from publisher regarding latest edition.
- e. Certificates: Income Tax Registration, Sales Tax Registration.
- f. Undertaking on Stamp papers.

08. Undertaking:

- 8.1 That I /we agree whether our tender accepted for total partial or enhanced quantity for all or any single item. I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 8.2 I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 8.3 I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.
The following documents are to submitted along with tender in the same sequence as under:-

- 1. Original Tender Purchase receipt.
- 2. Earnest money as per terms & conditions.
- 3. Quotation (Tender inquiry / Performa).
- 4. Valid Income Tax Certificate or Income Tax Exemption Certificate.
- 5. Written Policy of supplying Brand New products.
- 6. Certificate that the firm will abide quoted rates are not higher or more than market prices.
- 7. A certificate that the firm will abide all terms & conditions of tender infringement.
- 8. Valid Sales Tax Certificate.

CERTIFICATE

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

Signature of Tenderer:
Name & Designation:
Address:

Amount of 2 ½ % Call Deposit _____
Name of Bank with full address _____
Pay Order No. _____
Full Name & Address of Firm _____
CNIC # of Authorized Person _____
Signature of Authorized Person _____

SCHEDULE OF REQUIREMENTS & SPECIFICATIONS OF PARAMEDICAL TECHNICIAN COURSE BOOKS UNDER 6TH PHASE BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM, HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.

Sr.#	Name of Paramedical Books	Qty	Rates (In Rupees)	
			Figures	Words
1.	Operation Theater Technician Course(English / Urdu)	315 Nos		
2.	Laboratory Technician Course (English / Urdu)	200 Nos		
3.	Dental Surgery Assistant Course (English / Urdu)	105 Nos		
4.	Dispenser Course (English / Urdu)	385 Nos		
5.	Anesthesia Technician Course (English / Urdu)	215 Nos		
6.	X-Ray Technician Course (English / Urdu)	200 Nos		
7.	Pediatric Technician Course (English / Urdu)	100 Nos		
8.	Ophthalmic Technician Course (English / Urdu)	50 Nos		
9.	Ultrasound Technician Course (English / Urdu)	80 Nos		
10.	Prosthetics Technician Course (English / Urdu)	15 Nos		
11.	CT Scan Technician Course (English / Urdu)	35 Nos.		