



**TENDER DOCUMENTS
FOR
PROCUREMENT OF HIV/AIDS TESTING KITS
(WHO RECOMMENDED)**

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

**TENDER DOCUMENT FOR PROCUREMENT OF
HIV/AIDS SCREENING TEST KITS
(WHO RECOMMENDED)**

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Govt. of Sindh
Name of Procurement Agency	Provincial Program Manager Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Name of Contract	HIV/AIDS SCREENING TEST KITS (WHO Recommended)
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.
Bid Validity Period	90 days
Delivery Schedule	Imported Items within 60 days Local Items within 30 days
Preparation & Submission of Bids	
Qualification requirements	Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information. 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 Letter 4. Copy of import license in case of imported kits quoted. 5. Financial management. 6. National Tax No. / Sales Tax Registration No.
Number of copies	One original & two Copies of the proposal
Address for proposals submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph:92-21-99213892, 99213893 Fax:92-21-99213891 Email: info.sacp@gmail.com
Last Date of Tender submission	16 th December 2015 01:00 pm
Opening of Proposals	16 th December 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 Earnest Money	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 Provincial Program Manager; Enhanced HIV/AIDS Control Program, Sindh
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 2010 (SPPRA)	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.
Bid Evaluation Committee	Notified by Government of Sindh will be Evaluate /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	
Notification of Award	Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.
Award of the Contract & Contract Agreement	Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.
Date of Completion	The successful bidder will have to supply / complete whole task /assignment within Fifteen (15) days time from the date of issuance of work order/supply order.

Terms & Conditions

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications.
- 1.4 The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderers shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.

1.10 The Purchaser reserves the rights 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 incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

TECHNICAL REQUIREMENT:

1. Original Tender receipt
2. Authority Letter from Manufacturer/Importer.
3. NTN/GST Certificate.
4. Professional Tax Certificate (From Excise & Taxation Department.
5. Registration Certificate of Board of Revenue , Hyderabad Sindh
6. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
7. Bidder Company Profile.
8. Bank Letter (Showing proprietorship/ownership)

FINANCIAL REQUIREMENT:

1. Original pay order/Bank Draft of Earnest Money.
2. Original Copy of Bid offer with quoted price.

CRITERIA FOR EVALUATION OF BIDS:

- A. QUOTED PRICES.
- B. AUTHORITY LETTER FROM MANUFACTURER/SOLE AGENT, SUB-AUTHORIZATION LETTER FROM SOLE AGENT IN PAKISTAN
- C. N.B. DEPARTMENT'S RESERVE THE RIGHTS TO ASK AND VERIFY ANY DOCUMENTS RELATED WITH MANUFACTURING OF ITEMS, TO ASSESS THE QUALITY.

OTHER DIRECTIONS

1. The income tax / GST will be deduction according to the rules of Government of Pakistan.

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- 99213892, 99213893 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 will be 90 days beyond the date of completion of contract.

3. Packing:

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

4. **Delivery & Document:**
- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
- 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 items.
 - iii) Manufacturer's or supplier's warranty certificate.
 - vi) Inspection report issued by the nominated Inspection Authority.
 - vi) Country of origin.
5. **Warranty:**
- 5.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. 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.
6. **Payment Mode:**
- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of the equipment delivered and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Delivery Challan to the Purchaser.
 - The Income Tax shall be deducted as per prevailing Government rules.
7. **Prices**
- 7.1 Prices shall be: Fixed
8. **Liquidated Damages:**
- 8.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.
9. **Resolution of Disputes:**
- 9.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.
10. **Governing Language:**
- 10.1 The Governing language shall be: English
11. **Applicable Law:**
- 11.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

12. Inspection and Tests:

12.1 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.

12. Notices:

12.1 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- 99213892, 99213893 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

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

**Schedule for the Procurement of
HIV/AIDS Screening Kits (WHO Recommended)**

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV Alere Determine combo Ag/Ab (100 Test / Kit) (Who Recommended)	No	150 Kits		
02	HIV SD Bioline –Standard Diagnostics INC (25 test/Kits) (Who Recommended)	No	30 Kits		
03	HIV UNI gold (Trinity Biotech) (20 test / Kits) (Who Recommended)	No	50 Kits		
04	HIV Alere Determine (100 Test / Kits) (Who Recommended)	No	20 Kits		
05	HIV ANI Lab System ELISA (96 test / Kits) (Who Recommended)	No	20 Kits		
06	HIV Bio-Rad Elisa / 2 nd Elisa (96 test / Kits) (Who Recommended)	No	20 Kits		
07	RPR Test for Syphilis (500 tests / Kit) (Who Recommended)	No	05 Kits		
08	HIV Blot 2.2 (Western Blot) (Who Recommended)	No	05 Kits		
09	TPHA test for Syphilis Alere Determine (100 test/kit) (WHO Recommended)	No	10 Kits		
10	HBS Ag Alere Determine (100 test/kit) (WHO Recommended)	No	20 Kits		
11	HCV Antibody (TRI-DOT) (100 test/kit) (WHO Recommended)	No	20 Kits		

(Quantity may increase or decrease as per availability of budget & need)

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____

CNIC NO. _____

GST NO. _____

NTN NO. _____

CELL NO. _____ LANDLINE NO. _____



**TENDER DOCUMENTS
FOR
PROCUREMENT OF
I.E.C MATERIAL (PROMOTIONAL)**

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

**TENDER DOCUMENT FOR PROCUREMENT OF
I.E.C MATERIAL (PROMOTIONAL)**

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Govt. of Sindh
Name of Procurement Agency	Provincial Program Manager Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Name of Contract	I.E.C Material (Promotional)
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.
Bid Validity Period	90 days
Delivery Schedule	Imported Items within 60 days Local Items within 30 days
Preparation & Submission of Bids	
Qualification requirements	Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information. 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. Financial management. 4. National Tax No. / Sales Tax Registration No.
Number of copies	One original & two Copies of the proposal
Address for proposals submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph:92-21-99213892, 99213893 Fax:92-21-99213891 Email: info.sacp@gmail.com
Last Date of Tender submission	16 th December 2015 01:00 pm
Opening of Proposals	16 th December 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 Earnest Money	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 Provincial Program Manager; Enhanced HIV/AIDS Control Program, Sindh
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 2010 (SPPRA)	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.
Bid Evaluation Committee	Notified by Government of Sindh will be Evaluate /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	
Notification of Award	Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.
Award of the Contract & Contract Agreement	Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.
Date of Completion	The successful bidder will have to supply / complete whole task /assignment within Fifteen (15) days time from the date of issuance of work order/supply order.

Terms & Conditions

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications.
- 1.4 The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderers shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.10The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

TECHNICAL REQUIREMENTS

1. Original Tender receipt
2. NTN/GST Certificate.
3. Professional Tax Certificate (From Excise & Taxation Department).
4. Registration Certificate of Board of Revenue , Hyderabad Sindh
5. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
6. Bidder Company Profile.
7. Bank Letter (Showing proprietorship/ownership)

FINANCIAL REQUIREMENTS:

1. Original pay order/Bank Draft of Earnest Money.
2. Original Copy of Bid offer with quoted price with stamp & sign of authorized personnel.

CRITERIA FOR EVALUATION OF BIDS:

- A. QUOTED PRICES.
- B. REQUIREMENT AS MENTIONED ABOVE.
- C. N.B. DEPARTMENT'S RESERVE THE RIGHTS TO ASK AND VERIFY ANY DOCUMENTS RELATED WITH MANUFACTURING OF ITEMS, TO ASSESS THE QUALITY.

OTHER DIRECTIONS

1. The income tax / GST will be deduction according to the rules of Government of Pakistan.

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- 99213892, 99213893 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 will be 90 days beyond the date of completion of contract.

3. Packing:

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

4. Delivery & Document:

4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

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 items.

iii) Inspection report issued by the nominated Inspection Authority.

iv) Country of origin.

5. Inspection and Tests:

5.1 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.

6. Warranty (where applicable):

6.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. 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.

7. Payment Mode:

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

-Payment against supplied goods.

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

-On 100% Delivery, Full payment of the contract price of the deliveries and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Delivery Challan to the Purchaser.

-The Income Tax shall be deducted as per prevailing Government rules.

8. Prices

8.1 Prices shall be: Fixed

9. Liquidated Damages:

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

10. Resolution of Disputes:

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

11. Governing Language:

11.1 The Governing language shall be: English

12. Applicable Law:

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

13. Notices:

13.1 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- 99213892, 99213893 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

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

**Schedule for the Procurement of
I.E.C MATERIAL (PROMOTIONAL)**

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Calendars <ul style="list-style-type: none"> Table 200gm Art cards 12pages, each month printed in both sides, all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram Wall 200gm Art cards 12pages, each month printed in both sides, all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram 	No.	500 Each		
02	File Folders <ul style="list-style-type: none"> Printed in four colors in front page, 350gm Art card with HIV/AIDS Control Program & Govt of Sindh Monogram. 	No.	1000 Nos.		
03	Brochures Colorful <ul style="list-style-type: none"> Front/Back printed with three folds Art Paper 	No.	500 Nos.		
04	Brochures Colorful <ul style="list-style-type: none"> Front/Back printed with two folds Art Paper 	No.	500 Nos.		
05	T-Shirts Round Neck <ul style="list-style-type: none"> Front/Back Printed Premium quality (Black) 	No.	300 Nos.		
06	T-Shirts Collar <ul style="list-style-type: none"> Front Pocket size embroidery Premium quality (Black) 	No.	300 Nos.		
07	Caps <ul style="list-style-type: none"> Embroidered HIV/AIDS Control Program monogram & Name 	No.	500 Nos.		
08	Clock <ul style="list-style-type: none"> Table Printed HIV/AIDS Control Program & Govt of Sindh logos Wall Printed HIV/AIDS Control Program & Govt of Sindh logos 	No.	500 Nos.		
09	Ball Point/Parkers Printed Complete Name & Address with Logo (Premium Quality)	No.	1000 Each		
10	AIDS ribbon Plastic Printed HIV/AIDS Control Program	No.	100 Nos.		
11	Hand Bag (Linen/Cloth/Paper) Printed HIV/AIDS Control Program with address Landscape/Portrait	No.	1000 Each		
12	Charts Different messages & Pictorials (English, Urdu & Sindhi)	No.	100 Each		
13	Sticker Reverse Round with HIV/AIDS Control Program & Govt of Sindh Logo	No.	5000 Nos.		
14	Awareness Sticker Different messages with pictorial (English, Urdu & Sindhi)	No.	2000 Each		
15	Panaflex with stand-Large Different messages with pictorial (English, Urdu & Sindhi)	No.	100 Each		
16	Mugs Printed HIV/AIDS messages & contact address	No.	500 Nos.		

(Quantity may increase or decrease as per availability of budget & need)

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____

CNIC NO. _____

GST NO. _____

NTN NO. _____

CELL NO. _____ LANDLINE NO. _____



**TENDER DOCUMENTS
FOR
PROCUREMENT OF
STI MEDICINES/PNEUMOCOCCAL VACCINES**

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

TENDER DOCUMENT FOR PROCUREMENT OF STI MEDICINES/PNEUMOCOCCAL VACCINES

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Govt. of Sindh
Name of Procurement Agency	Provincial Program Manager Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Name of Contract	STI Medicines/Pneumococcal Vaccines
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.
Bid Validity Period	90 days
Delivery Schedule	Imported Items within 60 days Local Items within 30 days
Preparation & Submission of Bids	
Qualification requirements	Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information. 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. Financial management. 4. National Tax No. / Sales Tax Registration No.
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Terms & Conditions

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- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications.
- 1.4 The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderers shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.10The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

TECHNICAL REQUIREMENTS

1. Original Tender receipt
2. NTN/GST Certificate.
3. Professional Tax Certificate (From Excise & Taxation Department).
4. Registration Certificate of Board of Revenue , Hyderabad Sindh
5. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
6. Bidder Company Profile.
7. Bank Letter (Showing proprietorship/ownership)

FINANCIAL REQUIREMENTS:

1. Original pay order/Bank Draft of Earnest Money.
2. Original Copy of Bid offer with quoted price with stamp & sign of authorized personnel.

CRITERIA FOR EVALUATION OF BIDS:

- A. QUOTED PRICES.
- B. REQUIREMENT AS MENTIONED ABOVE.
- C. N.B. DEPARTMENT'S RESERVE THE RIGHTS TO ASK AND VERIFY ANY DOCUMENTS RELATED WITH MANUFACTURING OF ITEMS, TO ASSESS THE QUALITY.

OTHER DIRECTIONS

1. The income tax / GST will be deduction according to the rules of Government of Pakistan.

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- 99213892, 99213893 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 will be 90 days beyond the date of completion of contract.

3. Packing:

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

4. Delivery & Document:

4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

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 items.

iii) Inspection report issued by the nominated Inspection Authority.

iv) Country of origin.

5. Inspection and Tests:

5.1 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.

6. Warranty (where applicable):

6.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. 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.

7. Payment Mode:

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

-Payment against supplied goods.

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

-On 100% Delivery, Full payment of the contract price of the deliveries and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Delivery Challan to the Purchaser.

-The Income Tax shall be deducted as per prevailing Government rules.

8. Prices

8.1 Prices shall be: Fixed

9. Liquidated Damages:

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

10. Resolution of Disputes:

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

11. Governing Language:

11.1 The Governing language shall be: English

12. Applicable Law:

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

13. Notices:

13.1 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- 99213892, 99213893 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

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

**Schedule for the Procurement of
STI Medicines/Pneumococcal Vaccines**

S. #	Description	Specs	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Pneumococcal Vaccines	Doses	800 Doses		
02	Anti Histine	Tablets	500 Tablets		
03	Calamine Lotion	Bottles	200 Bottles		
04	Fluconazole 150mg	Capsule	3000 Capsules		
05	Azithromycin 250mg	Capsule	3000 Capsules		
06	Augmentin 625mg	Capsules	300 Bottles		
07	Ciprofloxacin 500mg	Capsules	1000 Capsules		
08	Sangobian (Iron)	Capsules	1000 Packets		
09	Septran DS	Capsules	15000 Capsules		
10	Theragran-M	Capsules	1000 Packets		
11	Vitamin D 500000 units	Injection	1000 Vials		
12	Penicillin-G (Benzathine) 1.2IU	Injection	1000 Vials		
13	Spangol Husk	Packets	1500 Packets		
14	Benadryl	Syrup	1000 Bottles		
15	Lederplex	Syrup	1000 Bottles		
16	Vidalyn	Syrup	1000 Bottles		
17	Acyclovir 800mg	Tablets	1000 Tablets		
18	Surbex-T	Tablets	1000 Bottles		
19	Chew cal (Calcium)	Tablets	2000 Bottles		
20	Flagyl	Tablets	500 Boxes		
21	Folic Acid	Tablets	1500 Bottles		
22	Gabril 150mg	Tablets	2000 Tablets		
23	Isoniazid	Tablets	20 Jars		
24	Methycobal	Tablets	2000 Packets		
25	Motilium	Tablets	1000 Tablets		
26	Panadol Extra	Tablets	400 Boxes		
27	Risek 40mg	Tablets	500 Tablets		
28	Toza (Nitazoxanide) 500mg	Tablets	2000 Tablets		
29	Vita-6	Tablets	4000 Boxes		
30	Ganciclovir 250mg	Vials	1000 Vials		

(Quantity may increase or decrease as per availability of budget & need)

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____

CNIC NO. _____

GST NO. _____

NTN NO. _____

CELL NO. _____ LANDLINE NO. _____



**TENDER DOCUMENTS
FOR
PROCUREMENT OF
REFERRAL LAB & TREATMENT CENTRE
CONSUMABLES**

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

TENDER DOCUMENT FOR PROCUREMENT OF REFERRAL LAB & TREATMENT CENTRE CONSUMABLES

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Govt. of Sindh
Name of Procurement Agency	Provincial Program Manager Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Name of Contract	Referral Lab & Treatment Centre Consumable items
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.
Bid Validity Period	90 days
Delivery Schedule	Imported Items within 60 days Local Items within 30 days
Preparation & Submission of Bids	
Qualification requirements	Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information. 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. Financial management. 4. National Tax No. / Sales Tax Registration No.
Number of copies	One original & two Copies of the proposal
Address for proposals submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph:92-21-99213892, 99213893 Fax:92-21-99213891 Email: info.sacp@gmail.com
Last Date of Tender submission	16 th December 2015 1:00 pm
Opening of Proposals	16 th December 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 Earnest Money	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 Provincial Program Manager; Enhanced HIV/AIDS Control Program, Sindh
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 2010 (SPPRA)	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.
Bid Evaluation Committee	Notified by Government of Sindh will be Evaluate /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	
Notification of Award	Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.
Award of the Contract & Contract Agreement	Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.
Date of Completion	The successful bidder will have to supply / complete whole task /assignment within Fifteen (15) days time from the date of issuance of work order/supply order.

Terms & Conditions

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications.
- 1.4 The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderers shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.10The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

TECHNICAL REQUIREMENTS

1. Original Tender receipt
2. NTN/GST Certificate.
3. Professional Tax Certificate (From Excise & Taxation Department)
4. Registration Certificate of Board of Revenue , Hyderabad Sindh
5. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
6. Bidder Company Profile.
7. Bank Letter (Showing proprietorship/ownership)

FINANCIAL REQUIREMENTS:

1. Original pay order/Bank Draft of Earnest Money.
2. Original Copy of Bid offer with quoted price with stamp & sign of authorized personnel.

CRITERIA FOR EVALUATION OF BIDS:

- A. QUOTED PRICES.
- B. REQUIREMENT AS MENTIONED ABOVE.
- C. N.B. DEPARTMENT'S RESERVE THE RIGHTS TO ASK AND VERIFY ANY DOCUMENTS RELATED WITH MANUFACTURING OF ITEMS, TO ASSESS THE QUALITY.

OTHER DIRECTIONS

1. The income tax / GST will be deduction according to the rules of Government of Pakistan.

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- 99213892, 99213893 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 will be 90 days beyond the date of completion of contract.

3. Packing:

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

4. **Delivery & Document:**

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
- 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 items.
 - iii) Inspection report issued by the nominated Inspection Authority.
 - iv) Country of origin.

5. **Warranty (where applicable):**

- 5.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. 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.

6. **Payment Mode:**

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of the deliveries and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Delivery Challan to the Purchaser.
- The Income Tax shall be deducted as per prevailing Government rules.

7. **Prices**

- 7.1 Prices shall be: Fixed

8. **Liquidated Damages:**

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

9. **Resolution of Disputes:**

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

10. **Governing Language:**

- 10.1 The Governing language shall be: English

11. **Applicable Law:**

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

12. Inspection and Tests:

12.1 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.

12. Notices:

12.1 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- 99213892, 99213893 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

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

**Schedule for the Procurement of
Referral Lab & Treatment Centre Consumable items**

S. #	Description	Specs	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Vacutainer Tubes	Red, Yellow Top	5000 each Tube		
02	EDTA Tubes	Purple Top	5000 Tubes		
03	Glass Test Tubes	12*75mm (500) & 12*100mm (300) China	2000 Tubes		
04	Disposable Syringes	3cc BD	8000 Syringes		
05	Disposable Syringes	5cc BD	15000 Syringes		
06	Disposable Syringes	10cc BD	1000 Syringes		
07	Alcohol Swab Pad	70% Isopropyl alcohol for disinfectant use	250 Packets		
08	Methalyted Spirit	Liquid Methalyted Spirit	20 Ltrs		
09	Latex Gloves	Extra Large size	300 Packets		
10	Bleach Solution	Liquid 10% Sodium Hypochlorite	50 Ltrs		
11	Tissue Rolls	Soft, Smooth Absorbent	100 Rolls		
12	Soaps	For Hand washing	100 Cakes		
13	Adhesive Tape	Sunny Plast	200 Packets		
14	Distilled Water	In can of 25 Ltrs	250 Ltrs		
15	Tips (Yellow, Blue)	For use in volume Juster	5000+3000 Tips		
16	Serum Container (Screw Caps)	Screw capped-03ML	3000 Containers		
17	Polythene Bags	Bio Hazard bags for waste collection	1000 Bags		
18	Cotton Rolls 400gm	Pearl White, absorbent cotton	100 Rolls		
19	Needle Storage/Waste Box	Dispo Pack-Wooden Box	25 Boxes		
20	Tourniquet-Rubber	Sample Collection	50 Boxes		
21	White Lab Coat	Cotton/Medium Size	20 Coat		
22	Adjustable Juster	10ul to 100ul	05 Juster		
		500ul & 1000ul	05+05 Juster		
23	Hand Sanitizer	-	150 Bottles		
24	Air Fresheners 300ml	Different Odores	200 Bottles		
25	Dusters	-	50 Pcs		
26	Tissue Boxes	Large	200 Boxes		
27	Phenyl	Extra Large	100 Bottles		
28	Brooms	-	50 Pcs		
29	Dust Bins Bags	XL/Medium	500+500		
30	Mops	-	25Pcs		
31	Disposable Danger Box	-	100 Boxes		

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____

CNIC NO. _____

GST NO _____

NTN NO. _____

CELL NO. _____ LANDLINE NO. _____



TENDER DOCUMENTS
FOR
PROCUREMENT OF CD4 MACHINE
(WHO RECOMMENDED)

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

TENDER DOCUMENT FOR PROCUREMENT OF CD4 MACHINE & CD4 CARTRIDGES (WHO RECOMMENDED)

Introduction	
Name of Borrower	Government of Sindh
Name of Project	Enhanced HIV/AIDS Control Program, Govt. of Sindh
Name of Procurement Agency	Provincial Program Manager Enhanced HIV/AIDS Control Program. Barrack NO. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891 Email: info.sacp@gmail.com
Language of the Bid	English
Name of Contract	CD4 Machine (WHO Recommended) & CD4 TEST KITS
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.
Bid Validity Period	90 days
Delivery Schedule	Imported Items within 60 days Local Items within 30 days
Preparation & Submission of Bids	
Qualification requirements	Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information. 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 Letter 4. Copy of import license in case of imported machine quoted. 5. Financial management. 6. National Tax No. / Sales Tax Registration No.
Number of copies	One original & two Copies of the proposal
Address for proposals submission	Provincial Program Manager; Enhanced HIV/AIDS Control Program. Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph:92-21-99213892, 99213893 Fax:92-21-99213891 Email: info.sacp@gmail.com
Last Date of Tender submission	16 th December 2015 1:00 pm
Opening of Proposals	16 th December 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 Earnest Money	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 Provincial Program Manager; Enhanced HIV/AIDS Control Program, Sindh
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 2010 (SPPRA)	Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.
Bid Evaluation Committee	Notified by Government of Sindh will be Evaluate /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	
Notification of Award	Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.
Award of the Contract & Contract Agreement	Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.
Date of Completion	The successful bidder will have to supply / complete whole task /assignment within Fifteen (15) days time from the date of issuance of work order/supply order.

Terms & Conditions

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications. Bidder will be bound to provide after sales & service facility till the period of equipment warranty.
- 1.4 The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderer shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.10The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

TECHNICAL REQUIREMENT:

1. Original Tender receipt
2. Authority Letter from Manufacturer/Importer.
3. NTN/GST Certificate.
4. Professional Tax Certificate (From Excise & Taxation Department)
5. Registration Certificate of Board of Revenue , Hyderabad Sindh
6. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
7. Bidder Company Profile.
8. Bank Letter (Showing proprietorship/ownership)

FINANCIAL REQUIREMENT:

1. Original pay order/Bank Draft of Earnest Money.
2. Original Copy of Bid offer with quoted price.

CRITERIA FOR EVALUATION OF BIDS:

- A. QUOTED PRICES.
- B. AUTHORITY LETTER FROM MANUFACTURER/SOLE AGENT, SUB-AUTHORIZATION LETTER FROM SOLE AGENT IN PAKISTAN
- C. N.B. DEPARTMENT'S RESERVE THE RIGHTS TO ASK AND VERIFY ANY DOCUMENTS RELATED WITH MANUFACTURING OF ITEMS, TO ASSESS THE QUALITY.

OTHER DIRECTIONS

1. The income tax / GST will be deduction according to the rules of Government of Pakistan.

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- 99213892, 99213893 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 will be 90 days beyond the date of completion of contract.

3. Packing:

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

4. **Delivery & Document:**

4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

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 items.

iii) Manufacturer's or supplier's warranty certificate.

vi) Inspection report issued by the nominated Inspection Authority.

vi) Country of origin.

5. **Warranty:**

5.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. 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.

6. **Payment Mode:**

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

-Payment against supplied goods.

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

-On 100% Delivery, Full payment of the contract price of the equipment delivered and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Delivery Challan to the Purchaser.

-The Income Tax shall be deducted as per prevailing Government rules.

7. **Prices**

7.1 Prices shall be: Fixed

8. **Liquidated Damages:**

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

9. **Resolution of Disputes:**

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

10. **Governing Language:**

10.1 The Governing language shall be: English

11. **Applicable Law:**

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

12. **Inspection and Tests:**

12.1 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.

13. **Notices:**

13.1 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- 99213892, 99213893 Fax: - 92-21-99213891

Email: info.sacp@gmail.com

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

**Schedule for the Procurement of CD4 Machine & CD4 Cartridges
HIV Screening Kits (WHO Recommended)**

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	<p>CD4 Machine / Analyzer (WHO Recommended/ Specification for an ideal CD-4 Analyzer)</p> <ul style="list-style-type: none"> • CD-4 Analyzer should be on WHO List • CD4 reagent shall be a single-use self-contained cartridge (no reagent prep needed) • Cartridges should contain internal controls for functional checks of each test • Cartridges shall have a long shelf-life and do not require cold-chain storage • CD-4 Analyzer should be an automated portable bench-top instrument • Analyzer operates either on external power or with an on-board rechargeable battery • Analyzer does not require maintenance • Analyzer should require minimum 25uL of whole blood: either venous or capillary (finger sticks) • Analyzer should not require external sample processing • Analyzer should not require complex technical skills to operate • Analyzer should be capable of providing result in less than 20 minutes • Results should be printed on an adhesive paper and stored electronically on the Analyzer • Assay result should be compatible with some commercial Quality Control materials and EQA programs • CD-4 Analyzer should be capable of storing minimum 1,000 Test result in the system and moreover, should be capable of exporting to storing media through built-in USB • Minimum 500 cartridges along with Machine separately to be provided by the qualified bidder. 	No.	01 No		
02	CD4 Machine Cartridges, (Who Recommended)	No	1000 Tests		

(The Quantity may be increased or decreased as per availability of budget)

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____

CNIC NO. _____

GST NO. _____

NTN NO. _____

CELL NO. _____ LANDLINE NO. _____