

Bid Evaluation Report

1. Name of Procuring Agency: Nutrition Support Program, Health Department, Govt. of Sindh.
2. Tender Reference No: INF-KRY 1263/16
3. Tender Description/Name of work/item: Procurement of Catering Service and Equipment.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA ID 27278, Dawn (April 3, 2016), Jang (April 3, 2016), Kawish (April 5, 2016), Moomal (April 3, 2016), The Nation (April 3, 2016) and Quomi Akhbar (April 3, 2016).
6. Total Bid documents Sold; 2 (two)
7. Total Bids Received: 2 firms participated in the bidding process.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: None.
11. Financial Bid Opening date: April 21, 2016

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
Lot 1: Catering Services for Sanghar (44 workshops)	The Expert	3,648,000	Lowest Evaluated Bidder	30,000,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.	
Lot 1: Office Table for Sanghar	The Expert	48,500	Lowest Evaluated Bidder			
Lot 2: Catering Services for Larkana (29 workshops)	The Expert	2,424,300	Lowest Evaluated Bidder			
Lot 2: Office Table for Larkana	The Expert	48,500	Lowest Evaluated Bidder			
Lot 3: Catering Services for Badin (43)	The Expert	3,487,500	Lowest Evaluated Bidder			

workshops)					
Lot 3: Office Table for Badin	The Expert	48,500	Lowest Evaluated Bidder	30,000,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 4: Catering Services for Tando M. Khan (14 workshops)	The Expert	1,204,000	Lowest Evaluated Bidders		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 4: Office Table for Tando M. Khan	The Expert	48,500	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 5: Catering Services for Tharparker (47 workshops)	The Expert	4,034,250	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 5: Office Table for Tharparker	The Expert	48,500	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 6: Catering Services for Kashmore (39 workshops)	The Expert	2,659,500	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 6: Office Table for Kashmore	The Expert	48,500	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 7: Catering Services for Jacobabad (39 workshops)	The Expert	3,393,450	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 7: Office Table for Jacobabad	The Expert	48,500	Lowest Evaluated Bidders		Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 8: Catering Services for Kambar Shahdadkot (27 workshops)	The Expert	2,250,000	Lowest Evaluated Bidder		Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.

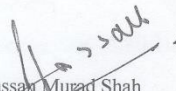
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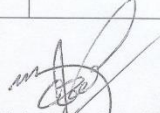
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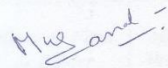
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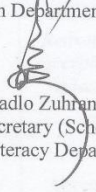
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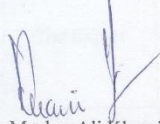
Lot 8: Office Table for Kambar Shahdadkot	The Expert	48,500	Lowest Evaluated Bidder	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 9: Catering Services for Umerkot (25 workshops)	The Expert	2,238,750	Lowest Evaluated Bidder	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 9: Office Table for Umerkot	The Expert	48,500	Lowest Evaluated Bidder	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 10: Workshop Kits (150 Nos.)	The Expert	900,000	Lowest Evaluated Bidder	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
TOTAL		26,676,250		30,000,000


Dr. Hassan Murad Shah
DG Health
Health Department, Government of Sindh


Mr. Mohsin Ahmed Shaikh
Additional Director, PH
Health Department


Ms. Mussarat Jabeen
Deputy Director
Women Development Department


Mr. Dadlo Zuhri
Deputy Secretary (School-1)
Education and Literacy Department, GoS


Dr. Mazhar Ali Khamisani
Program Manager
Nutrition Support Program, Government of Sindh



NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR NUTRITION SUPPORT
PROGRAM HELD ON 21st APRIL 2016**

Meeting of the Procurement Committee for the Nutrition Support Program was held on April 21, 2016. The meetings was chaired by the Director General Health, Sindh. The meeting was held to open and finalize financial proposals of bidders submitted against the tender of Catering Services for the nine districts and workshop kits. Following attended the meeting:

- i. Dr. Hassan Murad Shah
DG Health, Sindh Chairman
- ii. Mr. Mohsin Ahmed Shaikh
Additional Director PH,
Health Department Member
- iii. Mrs. Mussarat Jabeen
Deputy Director,
Women Development Department Member
- iv. Mr. Dadlo Zuhrani
Deputy Secretary (School I),
Education and Literacy Department Member
- v. Dr. Mazhar Ali Khamisani
Program Manager, Nutrition Support Program Member / Secretary

2. The Chair welcomed the participants and appreciated the positive attendance and thanked the participants for taking their precious time from their busy schedule for this meeting. The financial bids were then opened and read aloud, in the presence of vendors. After scrutiny of bids, following decision were made:

Lot No	Name of Bidder	Cost offered by the Bidder
Lot 1: Catering Services for Sanghar (44 workshops)	The Expert	3,648,000

Muz

Hassan

Mohsin

Mussarat

Lot 1: Office Table for Sanghar	The Expert	48,500
Lot 2: Catering Services for Larkana (29 workshops)	The Expert	2,424,300
Lot 2: Office Table for Larkana	The Expert	48,500
Lot 3: Catering Services for Badin (43 workshops)	The Expert	3,487,500
Lot 3: Office Table for Badin	The Expert	48,500
Lot 4: Catering Services for Tando M. Khan (14 workshops)	The Expert	1,204,000
Lot 4: Office Table for Tando M. Khan	The Expert	48,500
Lot 5: Catering Services for Tharparker (47 workshops)	The Expert	4,034,250
Lot 5: Office Table for Tharparker	The Expert	48,500
Lot 6: Catering Services for Kashmore (39 workshops)	The Expert	2,659,500
Lot 6: Office Table for Kashmore	The Expert	48,500
Lot 7: Catering Services for Jacobabad (39 workshops)	The Expert	3,393,450
Lot 7: Office Table for Jacobabad	The Expert	48,500
Lot 8: Catering Services for Kambar Shahdadkot (27 workshops)	The Expert	2,250,000
Lot 8: Office Table for Kambar Shahdadkot	The Expert	48,500
Lot 9: Catering Services for Umerkot (25 workshops)	The Expert	2,238,750

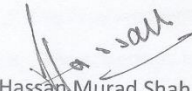
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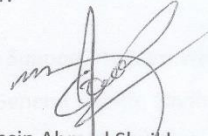
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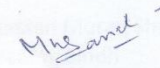
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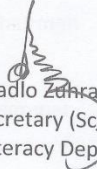
Lot 9: Office Table for Umerkot	The Expert	48,500
Lot 10: Workshop Kits	The Expert	900,000

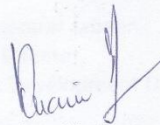
3. The meeting ended with vote of thanks to and from Chair.


 Dr. Hassan Murad Shah
 DG Health
 Health Department, Government of Sindh


 Mr. Mohsin Ahmed Shaikh
 Additional Director PH
 Health Department, Government of Sindh


 Ms. Mussarat Jabeen
 Deputy Director
 Women Development Department


 Mr. Dadlo Zehrani
 Deputy Secretary (School-1)
 Education and Literacy Department, GoS


 Dr. Mazhar Ali Khamisani
 Program Manager
 Nutrition Support Program, Government of Sindh




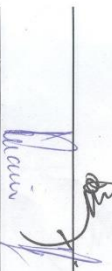

COMPARATIVE STATEMENT FOR LOT 1: SANGHAR

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	4	177,000	708,000	207,000	828,000	The Expert
2	3 Day Workshop	40	73,500	2,940,000	89,250	3,570,000	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, GoS)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadio Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)	





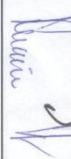
COMPARATIVE STATEMENT FOR LOT 2: LARKANA

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	3	171,100	513,300	201,550	604,650	The Expert
2	3 Day Workshop	26	73,500	1,911,000	88,125	2,291,250	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

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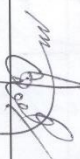

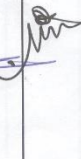
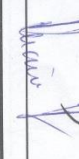
COMPARATIVE STATEMENT FOR LOT 3: BADIN

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	4	155,250	621,000	182,250	729,000	The Expert
2	3 Day Workshop	39	73,500	2,866,500	83,250	3,246,750	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

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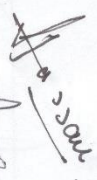
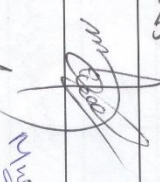
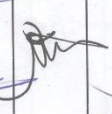


COMPARATIVE STATEMENT FOR LOT 4: TANDO M. KHAN

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	2	161,000	322,000	173,475	346,950	The Expert
2	3 Day Workshop	12	73,500	882,000	83,250	999,000	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Musarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)	

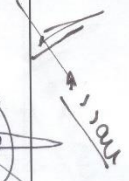




COMPARATIVE STATEMENT FOR LOT 5: THARPARKER

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	4	162,000	648,000	186,000	744,000	The Expert
2	3 Day Workshop	43	78,750	3,386,250	93,750	4,031,250	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Musarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)	

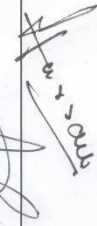
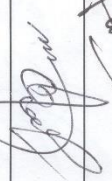


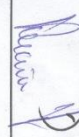
COMPARATIVE STATEMENT FOR LOT 6: KASHMIRE

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	4	132,000	528,000	165,000	660,000	The Expert
2	3 Day Workshop	35	60,900	2,131,500	82,500	2,887,500	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Musarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhriani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)	

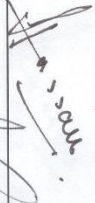
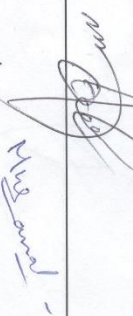
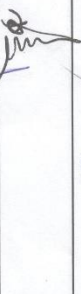


COMPARATIVE STATEMENT FOR LOT 7: JACOBABAD

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	4	159,300	637,200	186,300	745,200	The Expert
2	3 Day Workshop	35	78,750	2,756,250	92,250	3,228,750	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
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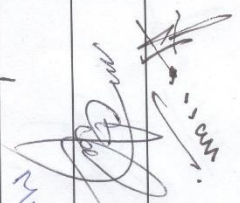
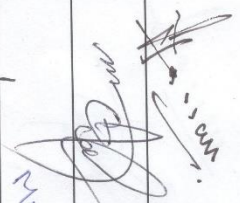
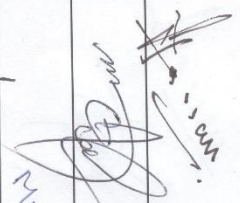
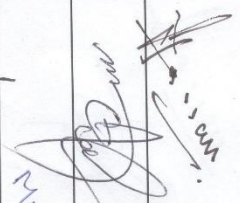
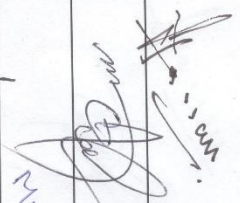
COMPARATIVE STATEMENT FOR LOT 8: KAMBER SHAHDADKOT

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	3	162,000	486,000	189,000	567,000	The Expert
2	3 Day Workshop	24	73,500	1,764,000	87,375	2,097,000	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Mussarat Jabbeen (Deputy Director) Women Development Department	
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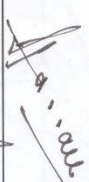




COMPARATIVE STATEMENT FOR LOT 9: UMERKOT

Prices in Pak Rs.

S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	5 Day Workshop	3	168,750	506,250	197,500	592,500	The Expert
2	3 Day Workshop	22	78,750	1,732,500	93,750	2,062,500	
3	Office Table	1	48,500	48,500	65,500	65,500	

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Musarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-II), Education & Literacy Department	
Secretary	Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)	

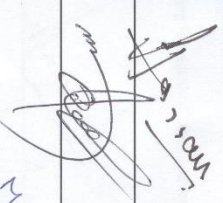
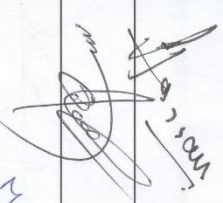

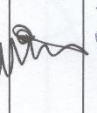
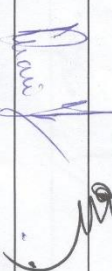
COMPARATIVE STATEMENT FOR LOT 10: WORKSHOP KITS

Prices in Pak Rs.



S. No.	Description of Item	Qty.	The Expert		Al-Qawi Traders		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	
1	Workshop Kits	150	6,000	900,000	9,800	1,470,000	The Expert

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s The Expert has been accepted being lowest evaluated bidder.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, Gos)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)	
Member	Ms. Mussarat Jabbeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)	

Attendance Sheet for Opening of Bids for
Catering Service, Furniture and Workshop Kits

S#	Name	Company	Mobile Number	Signature
1	Yousaf Ali	Expert	0321-2098521	
2	Abdul Rehman	AL-Daia	0300-9279080	
3				
4				
5				

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Nutrition Support Program, Health Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT Procurement of Catering Services and Furniture _____
- 4) TENDER NUMBER INF-KRY 1263/16 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Catering Services for 300 workshops _____
- 6) FORUM THAT APPROVED THE SCHEME PC-I _____
- 7) TENDER ESTIMATED VALUE Rs. 30,000,000 _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 months _____
- 10) TENDER OPENED ON (DATE & TIME) April 21, 2016 at 11:30 _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2 (Two) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 (Two) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 (Two) _____
- 14) BID EVALUATION REPORT Yes _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s The Expert, House No. 69, Block 7, Bahadurabad, Karachi _____
- 16) CONTRACT AWARD PRICE Rs. 26,676,250 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s The Expert _____
M/s Al-Qavi Traders _____

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Program Manager, NSP

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	27278		
No			

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Jang, Moomal, Quom Akhbar, The Nation (April 3, 2016) and Kawish (April 5, 2016).		
No			

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

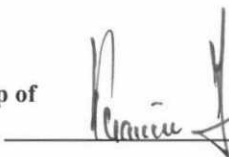
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



DR. MAZHAR ALI KHAMISANI
Programme Manager
Nutrition Support Programme,
Health Department Govt. of Sindh
Karachi

FOR OFFICE USE ONLY

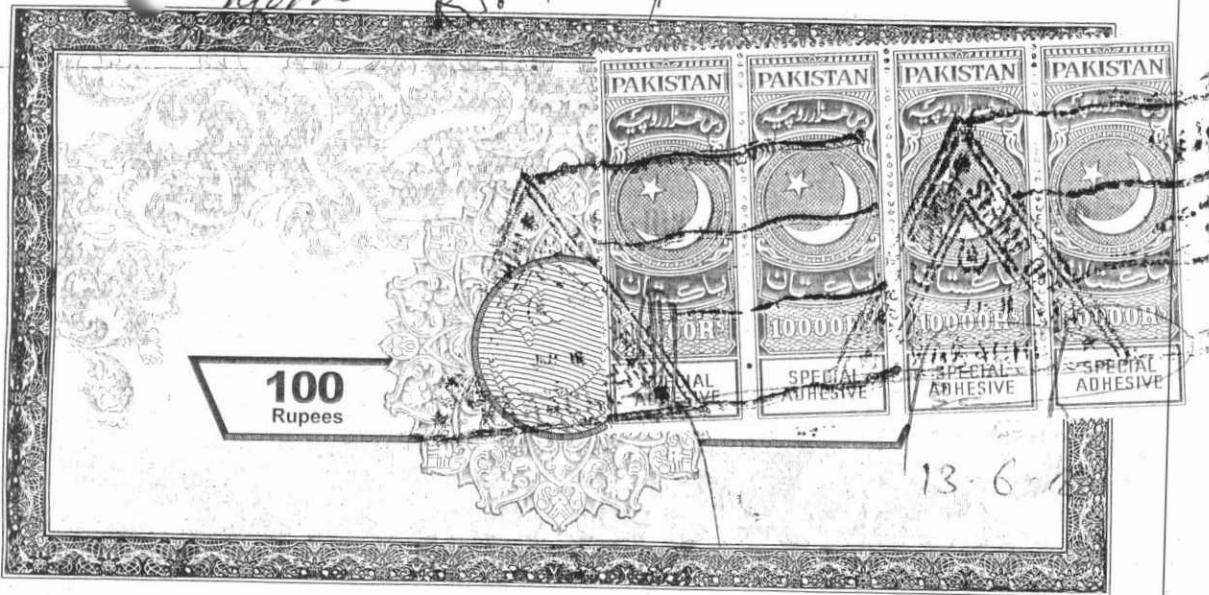
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



ALTAF AHMED KHAN STAMP VENDOR

Licence No. 101, Sindh Rd. 1st St. G.D. Road Karachi

S.No. 1783

ISSUED FOR THE USE OF

FOR

PURPOSE

VALUE RS. 100

STAMP VENDOR'S SIGNATURE

RUPEES ONE HUNDRED ONLY

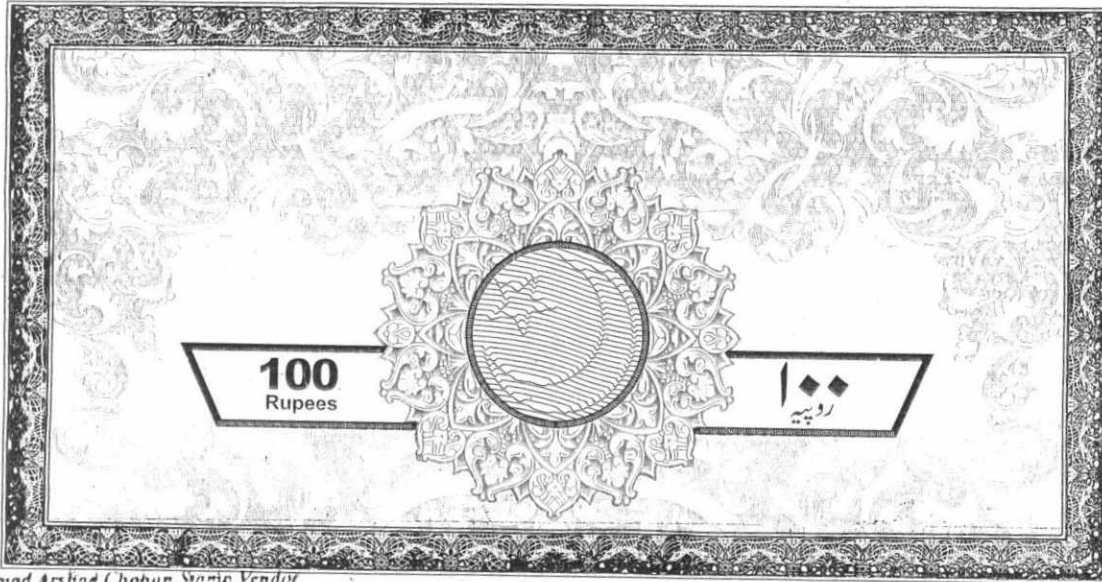
CONTRACT FROM

THIS AGREEMENT made this 13th day June 2016 between Nutrition Support Program Health Department, Government of Sindh of Pakistan (hereinafter called the Procuring agency") of the one part and the Expert of Karachi, Pakistan (hereinafter called the Supplier") of the part:-

Whereas the Procuring agency invited bids for certain goods and ancillary services viz: procurement of Catering Services and furniture has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.26,676,250 (Twenty Six Million Six Hundred Seventy Six Thousand Two Hundred Fifty Only) (hereinafter called the " the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this agreement words and expressions shall have the same meanings as are respectively to them in the conditions of contract referred to.
2. That following documents shall be deemed to form and be read and construed as part of this Agreement viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements.
 - (c) The Technical Specifications.
 - (d) The General Conditions of Contract
 - (e) The Special Conditions of Contract and
 - (f) The Procuring agency's Notification of Award
3. In Consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.



Ahmad Arshad Chohan Stamp Vendor

L. No. 27, Sea No. 1

City: Karachi 13 JUN 2016

S. No. 186008

(RUPEES ONE HUNDRED ONLY)

ISSUED TO WITH ADDRESS ANWAR AHMED Advocate

TO WITH ADDRESS Lp: 3155 HC

Stamp Vendor's Signature

Page No.2

4. That procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

DR. MAZHAR ALI KHAMISANI
Programme Manager
Nutrition Support Programme,
Health Department Govt. of Sindh
Karachi

Signed sealed, delivered by DR. MAZHAR ALI KHAMISANI the Program Manager (for the Procuring agency)

Yousaf KHAN THE EXPERT

Signed, sealed delivered by YOUSAF KHAN the DIRECTOR for the supplier



Service Provider's Bid

Date: 21/04/2016

**To: Program Manager
Nutrition Support Program
Health Department, Government of Sindh
C 62, Block 2, Clifton, Karachi.**

Having examined the bidding documents, we offer to execute the [c. *Lot 1 to 10: Procurement of Catering Services, Furniture and workshops kit* in accordance with the Conditions of Contract, specifications, drawings and activity schedule accompanying this Bid for the Contract Price of [26,676,250/-], [Twenty Six Million, Six hundred Seventy Six thousand Two Hundred Fifty only] Pak Rupee.

We accept the appointment of any person as the Adjudicator.

This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with Bid validity period of 120 days.

Authorized Signature: _____

Name and Title of Signatory: Yousaf Khan (Executive Director)

Name of Bidder: The Expert

Address: House # 69 Block 7 & 8 Bahadurabad Karachi

Yousaf

THE EXPERT

21/04/16

Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT

Name of District: LARKANA

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	29	Rs.1,180/-	Rs. 171,100/=	03	Rs. 513,300/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 980/-	Rs. 73,500/-	26	Rs.1,911,000/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-

Handwritten signature and stamp

Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT**Name of District: KASHMORE**

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	22	Rs.1,200/-	Rs. 132,000/=	04	Rs. 528,000/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 812/-	Rs. 60,900/-	35	Rs.2,131,500/-
3	Office Table (including transportation charges and installation)					Rs.48,500/-

Handwritten signature
2016

Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT

Name of District: JACOBABAD

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	27	Rs.1,180/-	Rs. 159,300/=	04	Rs. 637,200/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 1,050/-	Rs. 78,750/-	35	Rs.2,756,250/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-

Y. A. Khan


Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT**Name of District: THARPARKER**

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	24	Rs.1,350/-	Rs. 162,000/=	04	Rs. 648,000/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 1,050/-	Rs. 78,750/-	43	Rs.3,386,250/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-

Yousif
THE EXPERT

Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT

Name of District: BADIN

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	27	Rs.1150/-	Rs. 155,250/=	04	Rs. 621,000/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 980/-	Rs. 73,500/-	39	Rs. 2,866,500/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-

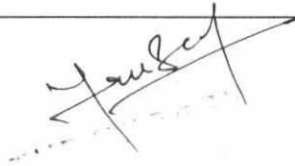
Yousef

 THE EXPERT
 Services & Solutions
 Proprietor

Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT**Name of District: TANDO MUHAMMAD KHAN**

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	28	Rs.1150/-	Rs. 161,000/=	02	Rs. 322,000/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 980/-	Rs. 73,500/-	12	Rs. 882,000/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-




Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT

Name of District: SANGHAR

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	30	Rs.1, 180/-	Rs. 177,000/=	04	Rs. 708,000/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 980/-	Rs. 73,500/-	40	Rs. 2,940,000/-
3	Office Table (including transportation charges and installation)					Rs- 48500/-

Yousaf

 Proprietor

Date: 21/04 /2016

FINANCIAL BID SUBMISSION FORMAT

Name of District: UMERKOT

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	25	Rs.1,350/ -	Rs. 168,750/=	03	Rs. 506,250/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 1,050/-	Rs. 78,750/-	22	Rs.1,732,500/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-

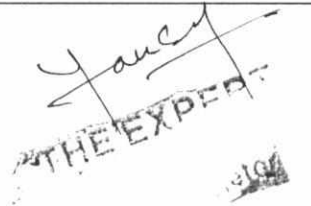
Yousaf
THE EXPERT
Proprietor

Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT

Name of District: KAMBER SHAHDADKOT

S. No	Description	Participants of Each Workshop	Rate of Each Participant	Per Workshop Rate	Total Workshops	Total Rate
1	5 day workshop (cost of each = workshop depending of number of participants mentioned at serial 3 of Schedule of Requirements. Including decoration, crockery, cutlery and waiter service)	27	Rs.1, 200/-	Rs. 162,000/ =	03	Rs. 486,000/-
2	3 day workshop (cost of each workshop with 25 participants, for the lunch box mentioned at serial 4 of Schedule of Requirements. Including transportation)	25	Rate. 980/-	Rs. 73,500/-	24	Rs.1,764,000/-
3	Office Table (including transportation charges and installation)					Rs-.48500/-

Yancy


Date: 21/04/2016

FINANCIAL BID SUBMISSION FORMAT

Workshop kits

S. No	Description	Total Qty	Rate Each Kit	Total Rate
1	Workshop kits (150 Nos.)	150	Rs. 6000	Rs. 900,000/-

Yous
THE EXPERT
Proprietor

Schedule of Requirements

1. The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Catering Services	On weekly basis
Furniture	To be delivered in the office of District Health Officer (DHO) within 15 days of purchase order. Vendors should include transportation charges in their bid. Picture of sample office table is given at the end of the document.
Workshop Kit	To be delivered at NSP office, Karachi within 15 days of purchase order.

CATERING SERVICES

2. Nutrition Support Program intends to hold five and three day workshops in the following nine districts:
1. Kambar Shahdadkot
 2. Larkana
 3. Kashmore
 4. Jacobabad
 5. Tharparker
 6. Umerkot
 7. Badin
 8. Sanghar
 9. Tando Mohammad Khan
3. Initially five days workshops will be conducted at District Head Quarters. The caterers will provide decoration, crockery, cutlery and waiter service. Number of Workshops and Menu for Five Day workshop are given below. :

Venue and number of workshops

Venue	Number of Workshops and participants
Kambar Shahdadkot	3 (27 participants per workshop)
Larkana	3 (29 participants per workshop)
Kashmore	4 (22 participants per workshop)
Jacobabad	4 (27 participants per workshop)
Tharparker	4 (24 participants per workshop)
Umerkot	3 (25 participants per workshop)
Badin	4 (27 participants per workshop)
Sanghar	4 (30 participants per workshop)
Tando Mohammad Khan	2 (27 participants per workshop)

Menu

Day 1	Morning tea with biscuits Chicken Biryani Chicken Korma 1/8 Tikka Subzi Nan Salad-Raita Cold Drink Sweet Mineral water on actual
-------	---

	consumption
Day 2	Morning tea with biscuits Vegetable Fried Rice Chicken Karahi Dal Nan Salad-Raita Cold Drink Sweet Mineral water on actual consumption
Day 3	Morning tea with biscuits Vegetable Fried Rice Chicken Boneless Handi Subzi Nan Salad-Raita Cold Drink Sweet Mineral water on actual consumption
Day 4	Morning tea with biscuits Chicken Biryani Fried Fish Subzi Nan Salad-Raita Cold Drink Sweet Mineral water on actual consumption
Day 5	Morning tea with biscuits Chicken Biryani Chicken Korma 1/8 Tikka Subzi Nan Salad-Raita Cold Drink Sweet Mineral water on actual consumption

4. In the second phase three day workshops will be conducted in the Union Council level at the PPHI Health Facilities of below mentioned districts. **Each workshop would have around 25 participants.** List of UCs of each district is as below:

Kambar Shahdadkot

S#	Taluka	UC Name	Health Facility
1	Warah	QUBO SAEED KHAN	A. WAHAB KHOSO
2	Sijawal	SIJAWAL	ARZI BHUTTO
3	Miro Khan	BEHRAM	BEHRAM
4	Miro Khan	MIROKHAN	BHAMBHO K. CHANDIO
5	Shahdadkot	AITABAR KHAN CHANDIO	CHAKIYANI
6	Kamber	KAMBER - III	CHHAJRA
7	Warah	WAGAN	DATU TEWNA
8	Nasirabad	DEERA	DERRA
9	Miro Khan	KARIRA	G. ALI MAGSI
10	Kamber	JEAN ABRO	Gazi K KHUHAWAR
11	Warah	GAJI KHUHAWAR	GAJI KHUHAWAR
12	Kamber	BEER	GHATAHAR
13	Warah	MIRPUR	HAMAL
14	Nasirabad	LAKHA	K.B WAHOCHO
15	Kamber	KHAIRPUR JOOSO	KHAIRPUR JOOSO
16	Warah	KHANDU	KHANDU
17	Kamber	RANWTI	KOT. G. SHAH
18	Warah	LALU RAUNK	LALU RAUNK
19	Kamber	KALAR	M.ALI GURAMANI
20	Nasirabad	NASIRABAD	NASIRABAD
21	Shahdadkot	SHAHDADKOT - III	SHAHDADKOT
22	Sijawal	THOOF CHOUSOOL	THOOF CHOUSOL
23	Kamber	BOOHAR	THORHI BIJAR
24	Nasirabad	MURADI	WADHO KALHORO

Larkana

S#	Taluka	UC Name	Health Facility
1	Larkana	Phull	BHU SHAHABAD
2	Larkana	Akil	BHU AKIL
3	Larkana	Kothi	BHU KOTHI
4	Larkana	Beero Chandio	BHU BEERO CHANDIO
5	Larkana	Fateh Pur	BHU FATEH PUR

6	Larkana	Dhamrah	BHU DHAMRAH
7	Rato Dero	Waris Dino Machi	BHU WARIS DINO MACHI
8	Rato Dero	Saidoo Dero	BHU SAIDOO DERO
9	Rato Dero	Jumo Agham	BHU JUMO AGHAM
10	Rato Dero	Bahman	BHU IZZAT JI WANDH
11	Rato Dero	Peer Bux Bhutto	BHU PEER BUX BHUTTO
12	Rato Dero	Tayyeb	BHU MASOO DERO
13	Rato Dero	Lashari	BHU LASHARI
14	Dokri	Dokri	GD Gujhar
15	Dokri	Baggi	BHU MOEN JO DARO
16	Dokri	Karani	BHU Karani
17	Dokri	Tatri	GD TATRI
18	Dokri	Seehar	BHU SEEHAR
19	Dokri	Yaroo Lakher	BHU USMAN KALHORO
20	Bakrani	Mehrab Pur	BHU BAKHAR KARRIRA
21	Bakrani	Mad Bahoo	BHU MAD BAHOO
22	Bakrani	Pathan	BHU PATHAN
23	Bakrani	Purano Abad	BHU NEW GUD
24	Bakrani	Rasheed Wagan	GD RASHEED WAGAN
25	Bakrani	Mahar Wada	BHU SONO JATOI
26	Bakrani	Naich	GD Heesab Chandio

Kashmore

S#	Taluka	UC Name	Health Facility
1	Kandhkot	Dari	BHU Dari
2	Tangwani	Gulwali	BHU Peer Jan
3	Kashmore	Gheehal pur	BHU D.M.Kosh
4	Tangwani	Lashari	BHU Saeed Khan
5	Tangwani	Laloi	BHU A.Q.Bhayo
6	Kandhkot	Akhero	BHU Jahan Khan
7	Kashmore	Zorgarh	BHU Mulguzar
8	Kandhkot	Kajli	BHU Usman khoso
9	Kashmore	Khewali	BHU Khewali
10	Kashmore	Gheehal pur	BHU M.Khan.Mazari
11	Kashmore	Badani	BHU Badani
12	Tangwani	Tangwani	BHU Bijar Khan

13	Tangwani	Suhliyani	BHU Ghulam Sarawar Sarki
14	Kandhkot	Haibat	BHU Sardarabad
15	Tangwani	Saifal	BHU Sher Mohammad
16	Tangwani	Rasaldar	BHU Rasaldar
17	Kashmore	Zorgarh	BHU Zorgarh
18	Thull	Saeedo Kot	BHU Abdul Razak Suhndro
19	Tangwani	Jamal	GD Rehmat Bijrani
20	Tangwani	Suhliyani	GD Hafeezullah
21	Kashmore	Kashmore Colony-1	GD Kashmore Colony
22	Kashmore	Gullanpur	GD Sardaroo Khoso
23	Tangwani	Rasaldar	GD 27 Mile
24	Kashmore	Sodhi	GD Azeem Golo
25	Tangwani	Dunya pur	GD Nawab Khan
26	Tangwani	Karampur	GD Nasrullah
27	Kandhkot	Haibat	GD Jam Sunharo
28	Thull	Saeedo Kot	GD Shabeerabad
29	Kashmore	Kashmore -1	MCHC Kashmore

Jacobabad

S#	Taluka	UC Name	Health Facility
1	Jacobabad	Dasti	BHU Abdullah Lashari
2	Thull	Logi	BHU Azizabad
3	Thull	Bachro	BHU Bachro
4	Thull	Karim Bux	BHU Bahadurpur
5	Thull	Tajoo Khoso	BHU Bahoo Khoso
6	Jacobabad	Garhi Chand	BHU Banglow Syedan
7	Thull	Toj	BHU Buxan Pahore
8	Garhi Khairo	Khuda Abad	BHU Dodapur
9	Thull	Logi	BHU Ghulam Muhammad Jakhrani
10	Garhi Khairo	Allan Pur	BHU Hashmatabad
11	Thull	Sherwah	BHU Jumo Dakhan
12	Thull	Karim Bux	BHU Karim Bux Khoso
13	Garhi Khairo	Muhammad Pur	BHU Muhammad Pur Odho
14	Thull	Balochabad	BHU Madadpur
15	Jacobabad	Nawra	BHU Mouladad
16	Thull	Mubarakpur	BHU Mubarakpur

17	Jacobabad	Rind Wahi	BHU Noor Muhammad Pathan
18	Thull	Misripur	BHU Piyaro Khoso
19	Jacobabad	Ahmedpur	BHU Suhno Khan Rind
20	Thull	Thull-II	BHU Uddi
21	Thull	Balochabad	DCD Abdul Rasool Khoso
22	Thull	Thull Nao	DCD Gulsher Kandrani
23	Garhi Khairo	Miranpur	DCD Miranpur Buriro
24	Jacobabad	Garhi Chand	GD Abad
25	Jacobabad	Rind Wahi	GD Adam Khan Panhwar
26	Jacobabad	Lashari Muhalla	GD Hindu Panchait
27	Thull	Balochabad	GD Imam Bux Kehar
28	Jacobabad	Dasti	GD Jumo Dasti
29	Thull	Garhi Hassan	GD NaseerKhan Bhangar
30	Jacobabad	Jafferabad	GD Police Dispensary
31	Jacobabad	Mochi Basti	MCH Jaffarabad
32	Thull	Dinpur	MCHC Bangul
33	Thull	Joungal	MCHC Joungal
34	Garhi Khairo	Muhammad Pur	MCHC Sheranpur
35	Jacobabad	Soomro Muhalla	MCHC WD Ahmed Mian Soomro

Tharparker

S#	Taluka	UC Name	Health Facility
1	MITHI	Bhakuo	BHU Bhakuo
2	MITHI	Joruo	BHU Amrio
3	MITHI	K.G Shah	BHU K G Shah
4	MITHI	Kehri	GD Kehri
5	MITHI	Malanhor Veena	BHU+MCH M Veena
6	MITHI	Manjathi	BHU Doonjh
7	MITHI	Mithrio Bhatti	BHU M Bhatti
8	MITHI	Singaro	BHU Wakrio
9	MITHI	Sonal Beh	GD Jogi Marhi
10	CHACHRO	Chelhar	BHU+ MCH Chellhar
11	CHACHRO	Hirar	BHU M Rind
12	CHACHRO	Kantio	BHU Kantio
13	CHACHRO	Kheesar	BHU Khario Fazal
14	CHACHRO	Mithrio Charan	BHU M Suthar
15	CHACHRO	Rajoro	BHU Jadam Janjhi
16	CHACHRO	Saranghiar	BHU Samon Rind

17	CHACHRO	Tardos	BHU Sakrio
18	CHACHRO	Vejhiar	GD Dalan jo Tar
19	DIPLO	Bhittaro	BHU+MCHC KotArbab
20	DIPLO	Bolhari	GD Gorwari
21	DIPLO	Dhabro	GD Doonhai
22	DIPLO	Jhirmrio	GD Jhirmrio
23	DIPLO	Kaloi	BHU Kaloi
24	DIPLO	Khetlari	BHU Khatlari
25	DIPLO	Sobhiar	BHU Verijhup
26	NANGAR PARKAR	Nangar	GD Adhigam
27	NANGAR PARKAR	Satidera	GD Jado Jyo
28	NANGAR PARKAR	Harho	BHU Kolhiji very
29	NANGAR PARKAR	Tugusar	BGHU Hidar Deeda
30	NANGAR PARKAR	Virawah	BHU Dano Dandhal
31	NANGAR PARKAR	Pillu	GD Pillu
32	NANGAR PARKAR	Pithapur	BHU Chanida
33	MITHI	Kehri	GD GIRYANCHO
34	MITHI	Malanhor Veena	BHU PABOOHAR
35	MITHI	Malanhor Veena	BHU CHOOPANI SAMEJA
36	CHACHRO	Kantio	BHU KANTIO
37	CHACHRO	Kantio	GD GOONGIO
38	CHACHRO	Rajoro	GD BHAGISAL
39	DIPLO	Bhittaro	BHU MITHI GECHO
40	DIPLO	Dhabro	BHU NARHORI
41	DIPLO	Jhirmrio	GD VERHAR
42	NANGAR PARKAR	Satidera	GD WAGHO BAJEER
43	NANGAR PARKAR	Tugusar	GD RINPARIO

Umerkot

S#	Taluka	UC Name	Health Facility
1	UMERKOT	UC -1	Govt. Disp. Shewani Paro
2	UMERKOT	Atta M.pali	BHU, Fateh Mohd Rajar
3	UMERKOT	Khejrari	Govt. Disp. Dhanasar
4	UMERKOT	Mir Wali Mohd	BHU, Digu
5	UMERKOT	Chhore	Govt. Disp. Muhammad Ismail Nohri
6	UMERKOT	Sabho	BHU, Moula Bux Rajar
7	UMERKOT	Kharoro Syed	BHU, Rana Jagir
8	UMERKOT	Khokhrapar	BHU, Mendre-jo Par
9	UMERKOT	Fakir Abdullah	BHU, Fakir Abdullah
10	UMERKOT	Kaplore	BHU, Okraro Chania
11	KUNRI	Kunri Memon	BHU, Kunri Memon
12	KUNRI	Sher Khan Chandio	BHU, Darello
13	KUNRI	Bustan	BHU, Mohd Hassan Gujrati
14	KUNRI	Nabisar Thar	BHU, Nabisar Thar
15	KUNRI	Uc Talhi	BHU, Talhi
16	PITHORO	Pithoro	BHU, Nawaz Ali Shah
17	PITHORO	Shadi Pali	BHU, Shadi Palli
18	PITHORO	Shah Mardan Shah	BHU, Ghulam Nabi Shah
19	SAMARO	Padrio	BHU, Tobhan Wari
20	SAMARO	Aararo Bhurguri	BHU, Araro Bhurgri
21	SAMARO	Saamro Road	BHU, Samaro Road
22	SAMARO	Satryoon	BHU, Mir Din Muhammad Talpur

Badin

S#	Taluka	UC Name	Health Facility
1	Matli	Phalkara	BHU Phalkara
2	Matli	DUMBALO	GD DUMBALO
3	Matli	BUDHO QAMBRANI	BHU Haji Nizamuddin
4	Matli	Malhan	BHU Nabi Buksh Punjabi
5	Matli	Manik Laghari	BHU Gulab Laghari
6	Matli	Haji Sawan	ED ALI AKBAR NIZAMANI AUTAQ
7	Matli	Halepota	BHU Kapri Mori
8	Matli	Ghulam Shah Lighri	GD Mohab Laghari

9	Matli	Thari	ED Allahdad Khan Burgari
10	Golarchi	Ahmed Rajo	BHU Ahmed Rajo
11	Golarchi	Dubi	BHU Ali Muhammad Maheri
12	Golarchi	Khorwah	BHU Khorwah
13	Golarchi	Gharo	BHU Mataro Mendharo
14	Golarchi	Rahoki	BHU Rahoki
15	Golarchi	Kario Ganwar	BHU Juna
16	Golarchi	Tarai	BHU Tarai
17	Talhar	Raju Khanani	BHU Ghulam Shah Mori
18	Talhar	Saeedpur	BHU Saeedpur
19	Talhar	Peero Lashari	BHU RIP
20	Tando Bago	Chabralo	GD ADHORI TAIL
21	Tando Bago	Dadah	BHU Dadah
22	Tando Bago	Dei Jarkis	GD ISHAQ DERO
23	Tando Bago	Khadaro	GD Meena
24	Tando Bago	Khairpur Gambo	BHU Wali Muhammad Malkani
25	Tando Bago	Khalifo Qasim	BHU Khalifo Qasim
26	Tando Bago	Pangrio	GD PIR HAMID SHAH
27	Tando Bago	Par Mari	BHU Syed Ali Buksh Shah
28	Badin	Badin-I	BHU Yousuf Shah
29	Badin	Badin-II	MCH Centre
30	Badin	BHUGRA MEMON	BHU Bahdami
31	Badin	Kadhan	BHU Pujab Chak II
32	Badin	Kadi Kazia	GD Allahabad
33	Badin	khoski	DCD SHADI LARJ
34	Badin	Lunwari Sharif	BHU Lal Bux Notkani
35	Badin	Mithi	BHU Artillary Chak
36	Badin	Muhammad Khan Bhurgari	BHU Yousuf Soomro
37	Badin	Nindo	DCD HAYAT SOLANGI
38	Badin	Abdullah Shah	BHU Abdullah Shah
39	Badin	Seerani	GD Seerani

Sanghar

S#	Taluka	UC Name	Health Facility
1	Shahdadpur	Maldesi	Golo Pir
2	Shahdadpur	Serhari	Kamil Keerio
3	Shahdadpur	Soomer Faqir Hingoro	Maroof Dahiri

4	Shahdadpur	Shahpurchakar	Soomer Wassan
5	Shahdadpur	Lundo	Jiando Rind
6	Shahdadpur	G.M Laghari	Qazi juman Dahiri
7	Shahdadpur	Barhoon	Barhoon
8	Shahdadpur	Asgherabad	Khan Sanjrani
9	Khipro	Khohri	Malook Mehar
10	Khipro	Hathungo	Hathungo
11	Khipro	Qazi Muhammad Rajar	Haji Hassan Hingoro
12	Khipro	Dhilyar	Dhilyar
13	Khipro	Kamil Hingoro	Kamil Hingoro
14	Khipro	Bilawal Hingorjo	Bilawal Hingorjo
15	Khipro	Roonjha	Bhit Bhaitee
16	Khipro	Khahi	Khahi
17	Tando Adam	Mir Hassan Mari	Mir Hassan Mari
18	Tando Adam	Mithoo Khoso	Malook Junejo
19	Tando Adam	Kumbh Darhoon	Kumb Darhoon
20	Tando Adam	Manik Thaheem	Landhi
21	Tando Adam	Peru Faqir Shoro	Peru Faqir Shoro
22	Sinjhor	ShahMardanabad	30 Jamraoo
23	Sinjhor	Jaffar Khan Laghari	Karim Dino Wassan
24	Sinjhor	Jhol	Rahimabad
25	Sinjhor	Pritumabad	Pritumabad
26	Sinjhor	S.S.S Rashidi	Soomer Faqir Mehar
27	Sinjhor	Kurkali	Rukan Buriro
28	Sinjhor	Khadro	Khadro
29	Sanghar	Kanhar	Dhani Parto Rajpar
30	Sanghar	Khadwari	Chak No.8
31	Sanghar	Chotiaroon	Tando Mitha Khan
32	Sanghar	Kehore	Dilber Khan Nizamani
33	Sanghar	SetharPir	Perumal
34	Sanghar	Mian	Sabir Wassan
35	Sanghar	Shah Sikanderabad	Head Jamraoo
36	Sanghar	Kandiyari	Bassi
37	Sanghar	Gujri	Gujri
38	Jam Nawaz Ali	Berani	Abdullah Sangrasi
39	Jam Nawaz Ali	Hot Wassan	Amul Wassan
40	Jam Nawaz Ali	Naubad	Nauabad

Tando Mohammad Khan

S#	Taluka	UC Name	Health Facility
1	TANDO MOHAMMAD KHAN	SHAIKH BHIRKIYO	MCH/BHU SHAIKH BHIRKIYO
2	TANDO MOHAMMAD KHAN	TANDO SAINDAD	RHC RAJO NIZAMANI
3	TANDO MOHAMMAD KHAN	LAKHAT	DCD LAKHAT
4	BULHRDI SHAH KARIM	MULAKATIYAR	MCH/BHU MULAKATIYAR
5	BULHRDI SHAH KARIM	SAEED KHAN LUND	MCH/BHU SAEED KHAN LUND
6	BULHRDI SHAH KARIM	SAEED MATTO	BHU SAEED MATTO
7	BULHRDI SHAH KARIM	JANHAN SOOMRO	BHU JANHAN SOOMRO
8	BULHRDI SHAH KARIM	SAEED PUR TAKKAR	BHU SAEED PUR
9	BULHRDI SHAH KARIM	ALLAH YAR TURK	BHU SEHRANI
10	BULHRDI SHAH KARIM	BULHRDI SHAH KARIM	BHU GHULAM MOHAMMAD JATT
11	TANDO GHULAM HYDER	NAZAR PUR	BHU NAZAR PUR
12	TANDO GHULAM HYDER	GHULAM SHAH BAGRANI	MCH/BHU GHULAM SHAH BAGRANI

Menu

Morning tea with biscuits and lunch box shall be given to each participants of the workshop. The lunch box should include the following:

- One Chicken Biryani
- 1/8 piece of chicken tikka
- 1 shami kabab
- Salad
- Raita
- ½ Roghni nan
- 1 Ras gula (Sweet)
- 1 cold drink
- 1 plastic spoon

5. Lot 10: Workshop Kits

NSP requires 150 kits for the above mentioned workshops. Each kit should consist of the following items:

S. No.	Description	Quantity
1	Plastic Box (picture of sample given at F/B)	1
2	Doll (picture of sample given at F/B)	1
3	Towel (good quality)	1
4	Rubber band	1 box
5	Feeder	1
6	Cerelac Box	1
7	Cotton Roll	1
8	Socks (picture of sample given at F/B)	2 pairs
9	Measuring cup (marked up in graded amounts)	1 (500 ml)
10	Plastic Bowl (picture of sample given at F/B)	1
11	Plastic Spoon good quality (picture of sample given at F/B)	1
12	Brown glass bottle with cap - small (picture of sample given at F/B)	1
13	Clear plastic bottle with cap (picture of sample given at F/B)	1
14	Glass bottle with cap- small (picture of sample given at F/B)	1

General Conditions of Contract

- 1. Definitions**
- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
 - (h) "The Procuring agency's country" is the country named in SCC.
 - (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - (j) "The Project Site," where applicable, means the place or places named in SCC.
 - (k) "Day" means calendar day.

- 2. Application** 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards** 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government** 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
- 7. Performance Security**
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 8. Inspections and Tests**
- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of

the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

- 10.2 Documents to be submitted by the Supplier are specified in SCC.
- 11. Insurance** 11.1 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 sellers responsibility.
- 12. Transportation** 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- 13. Incidental Services** 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
- 14. Spare Parts** 14.1 As specified in SCC, the Supplier may be required to provide any

or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace

the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the

Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid

submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
for**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its

- Convenience** convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
- 28. Resolution of Disputes**
- 28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.
- 29. Governing Language**
- 29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 30. Applicable Law**
- 30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.
- 31. Notices**
- 31.1 Any notice given by one party to the other pursuant to this

Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**32. Taxes and
Duties**

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Special Conditions of Contract

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

I. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j)—The Project Site is: Nine selected districts (lot 1-9) and Karachi (lot 10) as mentioned in the Invitation for Bid.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 26: Form – 3 from any schedule Bank of Pakistan.

GCC 7.4— After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests final acceptance are as follows (Office Table and Kits): Final acceptance shall be given after the satisfactory report from Stores Department of Nutrition Support Program. In regards to the quality of food feedback will be obtained from the participants of the workshop and facilitators and if the feedback is negative, NSP shall cancel the purchase order and award the contract to second ranked vendor.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in scratch less condition.

I. Delivery and Documents (GCC Clause 10)

Not Applicable

I. Insurance (GCC Clause 11)

GCC 11.1— 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 sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

I. Incidental Services (GCC Clause 13)

CC 13.1 – Incidental services to be provided are: -

- (i) Installation (if any)

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

Not Applicable

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees. 100% of the Contract Price on complete delivery of tables, within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed. In case of catering services, the vendor can submit bills on monthly basis.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation. Costs related to signing of the contract between NSP and vendor shall be responsibility of the vendor.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 1% per day upto 10% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

—Supplier's address for notice purposes:

M/s The Expert,
House No. 69, Block 7, Bahadurabad, Karachi.



NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

June 13, 2016

To,

M/s The Expert,
House No. 69,
Block 7, Bahadurabad, Karachi.
Ph: 0316-2332523

Subject: **NOTIFICATION OF AWARD FOR CATERING SERVICES AND FURNITURE.**

This is to notify you that your Bid dated April 21, 2016 for execution of the Procurement of Catering Services and Furniture for the Accepted Contract Amount of Rs. 26,676,250 (Rupees Twenty Six million Six Hundred Seventy Six Thousand Two Hundred Fifty only), is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section 3, Sample Forms, of the Bidding Document.

Dr. Mazhar Ali Khamisani
Program Manager

C.C:

FMS, NSP.