



No. HD/AAC/PRO-Kits/2018
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi dated 30th March, 2018


To,

Sohail Scientific
Nosheen Centre,
Shop No 32, Urdu Bazar,
Saddar Town, Karachi.
Mob no.0308-2478692
0300-6307604

Subject: NOTIFICATION OF AWARD.

This is to notify you that your Bid dated February 13, 2018 for Procurement of **Lot 2: Equipment for Nutrition Stabilization Centers (NSCs)** for the Accepted Contract Amount of Rs.1,030,289 (Rupees One Million Thirty Thousand Two Hundred Eighty Nine Only) and **Lot 3: Equipment for Outpatient Therapeutic Program (OTPs)** for the Accepted Contract Amount of Rs.763,425 (Rupees Seven Hundred and Sixty-three Thousand, Four Hundred and Twenty-five 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.


Program Coordinator
Accelerated Action Plan
Health Department, GoS

C.C:

The P.S to Secretary, Health Department, Government of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Accelerated Action Plan for Reduction of Stunting and Malnutrition
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT Procurement of Equipment for Nutrition Stabilization Centers and Equipment for Outpatient Therapeutic HD/AAC/PRO-Kits/2018 _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Equipment for NSCs and Equipment for OTPs _____
- 6) FORUM THAT APPROVED THE SCHEME ADP _____
- 7) TENDER ESTIMATED VALUE Rs. 11.52 million _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days _____
- 10) TENDER OPENED ON (DATE & TIME) February 13, 2018 at 4:00 p.m _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Ten (10) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05) _____
- 14) BID EVALUATION REPORT Yes _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sohail Scientific, Shop No. 32, Urdu Bazar, Saddar _____
- 16) CONTRACT AWARD PRICE Rs. 1,793,714 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Sohail Scientific _____
Allmed Solution _____
Medco Health Care _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____
- 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:

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"/>
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21) ADVERTISEMENT :

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

Yes	36165
No	

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

Yes	Ummat (January 12, 2018) and Dawn & Sindh Express (January 10, 2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

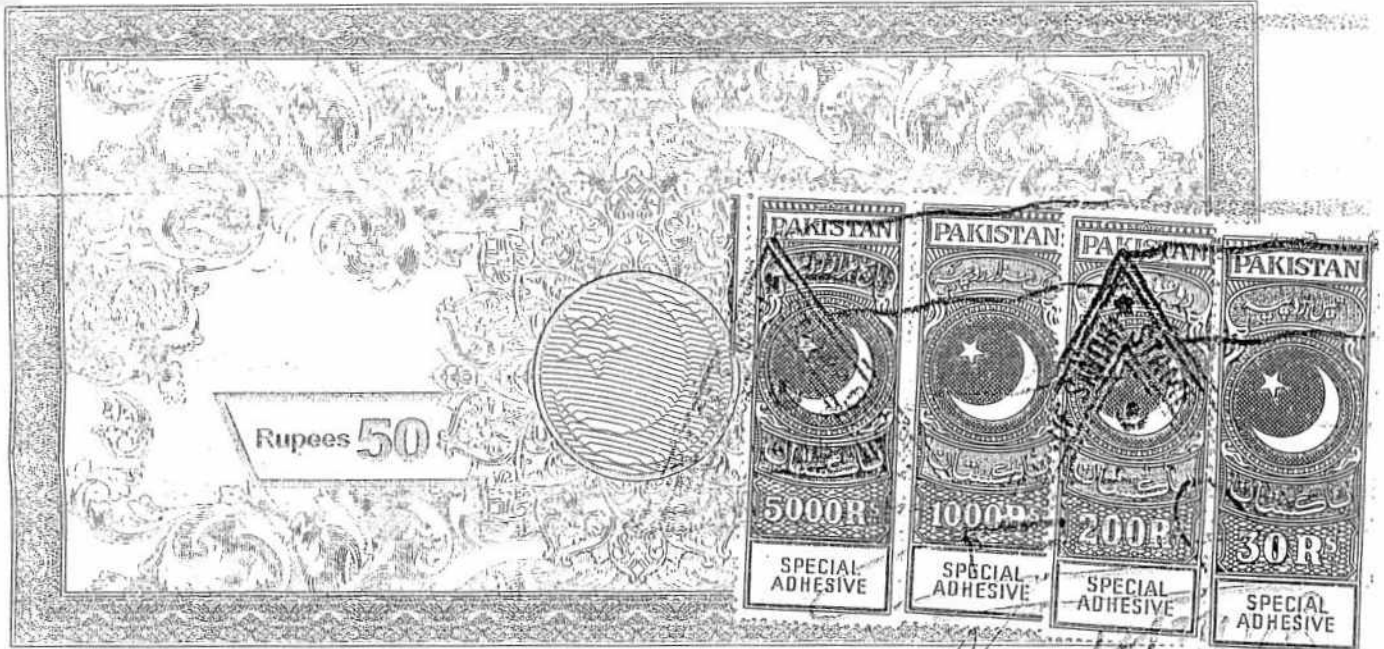

DR. SAHIB JAN BADAR
Program Coordinator
Accelerated Action Plan (AAP)
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TENDER DOCUMENTS SOLD TO THE FOLLOWING COMPANIES

1. Allmed Solution
2. Karachi Medical Company
3. Al-Sharique Trading
4. Medco Health Care
5. Sohail Scientific
6. Diamond Star International
7. Taha Association
8. FMG Supplies
9. The Expert
10. Diamond Star



STAMP OFFICE CITY COURT KARACHI

Postage by: *[Signature]*
CPC No: *4000-08231-1*
Value: *17* / *6/12/16*
On behalf of station No: *22* / *6/12/16*
for the purpose of: *[Signature]*
copy No: *13* / *6/12/16*
[Signature]

[Signature]
SUPERINTENDENT
Stamp Office, City Court
Karachi

Contract Form

THIS AGREEMENT made the 12th day of April 2018 between Accelerated Action Plan for Reduction of Stunting and Malnutrition, Health Department, Government of Sindh of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Sohail Scientific of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Equipment for Nutrition Stabilization Centers and Equipment for Outpatient Therapeutic Programs and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,793,714 (Rs. One Million Seven Hundred Ninety-Three Thousand Seven Hundred and Fourteen) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The 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

4. The 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.

Signed, sealed, delivered by (for the Procuring Agency)

Signed, sealed, delivered by (for the Supplier)


Dr. Sahib Jan Badar
Program Coordinator, AAP
DR. SAHIB JAN BADAR
Program Coordinator
Accelerated Action Plan (AAP)
Health Department Govt. of Sindh


Mr. (Sohail Rajani)
Sohail Scientific


d Stamp



SOHAIL SCIENTIFIC

ISO CERTIFIED FIRM



Date 13/2/18
Ref. 179/18

To,
Secretary Health Department
Govt of Sindh

Subject: Tender for the Purchase of Delivery Kits and Equipment.

Dear Sir,

We are thankful for your Tender for the purchase of Delivery Kits and Equipment, For Nutrition Stabilization Centers (NSCs)

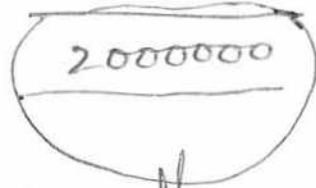
We are submitted lowest rate for your Items: please consider our rates thanks.

3% Security Deposit / Earnest Money:

Pay order No: 03034477 Date: 20/2/18 Rs: 1000000/- Bank: Mezan Bank.
03034478 20/2/18 1000000/- Mezan Bank.

Thanks


SOHAIL SCIENTIFIC



Total
(Two million)

OFFICE:
8-B, 2nd Floor, Hashmi Trust Building, New Urdu Bazar,
Near Women College, Burns Road, Karachi, Pakistan.
Ph : 021-32632053, 021-32637744
Cell: 0300-8241879 Fax: 021-32741368
Website: www.sohailscientific.com
E-mail: sohailrajani@hotmail.com

SHOP:
Shop No. 32, New Urdu Bazar,
Near Women College, Burns
Road, Karachi.
Ph : 021-32632053 , 32741366



SOHAIL SCIENTIFIC

ISO CERTIFIED FIRM



252



Date 13/2/18

Ref. 179/18

FINANCIAL PROPOSAL Lot No: 2 PAGE 1

<u>S.NO</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
1	Sphygmomanometer Along With Stethoscope padiatric	1	962.00	962.00
2	Hospital Bed With Mattress (A) Children	5	20800.00	104000.00
3	Hospital Bed (B) Children	5	10400.00	52000.00
4	Bed Side Bench and Bench Side Locker	5	8450.00	42250.00
5	Bowl Serving Plastic	50	32.50	1625.00
6	Glass Beaker 2 Litter	20	325.00	6500.00
7	Glass Beaker 500ML	20	117.00	2340.00
8	Glass Beaker 50ML	20	52.00	1040.00
9	Blander	1	1950.00	1950.00
10	Whisker	1	65.00	65.00
11	Spoon For Food Preparation	5	91.00	455.00
12	Spoon- Tea Spoon	50	29.25	1462.50
13	Air Conditioner 1.5 Tons	2	54600.00	109200.00
14	Bed Sheet Cloth	30	390.00	11700.00
15	Stool (About 3 Feet)	2	1040.00	2080.00
16	Chair Revolving	2	5200.00	10400.00
17	Cocking Stove	1	8450.00	8450.00
19	Cupboard	2	9360.00	18720.00
20	Height Board	1	3900.00	3900.00
21	Microwave oven	1	7150.00	7150.00
22	Refrigerator	1	36400.00	36400.00
23	Table Wooden Table	2	16250.00	32500.00
24	Weight Scale baby	2	3705.00	7410.00

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Cell: 0300-8241879 Fax: 021-32741368
Website: www.sohailscientific.com
E-mail: sohailrajani@hotmail.com



SHOP:

Shop No. 32, New Urdu Bazar,
Near Women College, Burns
Road, Karachi.
Ph : 021-32632053 , 32741366



SOHAIL SCIENTIFIC

ISO CERTIFIED FIRM



252



Date _____

Ref. _____

LOT 2 PAGE NO: 2

25	Serving Plate Plastic	30	156.00	4680.00
26	Feeding Cup Plastic	30	91.00	2730.00
27	Blanket	12	1820.00	21840.00
28	Thermometer Digital	10	143.00	1430.00
29	Water Filter	1	3640.00	3640.00
30	Digital Weighing Machine For Food	5	650.00	3250.00
31	Digital Pulse Oximeter	2	2210.00	4420.00
32	For Pots (S-M-L-XL)	1	5850.00	5850.00
33	Bathtub With Mug	2	819.00	1638.00
34	Bucket With Mug (Refer to Annex A)	2	286.00	572.00
35	Heater	2	1267.50	2535.00
Five Lac Fifteen Thousand One Hundred Fourty Four & Fifty Paisas				515144.50

[Handwritten signatures and stamps]

[Circular stamp: SOHAIL SCIENTIFIC STORE KARACHI]

OFFICE:

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SOHAIL SCIENTIFIC

ISO CERTIFIED FIRM



252



Date _____

Ref. _____

FINANCIAL PROPOSAL

Lot No: 3

<u>S.NO</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
1	Weight Scale, Electronic, mother/child 150Kgx100g	135	1625	219375
2	Weight Scale, Electronic, mother/child 10Kgx<5g>	135	3705	500175
3	Height Measuring Board	135	5460	737100
4	MAUC Tape Child 11.5 Red (Pack of 50)	2700	130	351000
5	MAUC Tape adult Without Color Code (Pack of 50)	2700	143	386100
6	Thermometer	675	39	26325
Two Million Two Lac Twenty Thousand & Seventy Five Only				2220075



[Handwritten signatures and initials]

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Ph : 021-32632053, 021-32637744
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Road, Karachi.
Ph : 021-32632053 , 32741366

Schedule of Requirements

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

Lot No.	Description	Delivery Time	Place of Delivery
Lot 2	Equipment for NSCs	60 days	Clifton, Karachi
Lot 3	Equipment for OTPs	60 days	Clifton, Karachi

Technical Specifications and Description

Lot 2: Equipment for NSCs

AAP requires a total of 2 kits. Each kit will consist of the following equipment and quantities (the supplier would get approval from AAP for each of the product before the actual delivery):

S.#	Name of Item	Qty	Specifications
1	Sphygmomanometer along with stethoscope (Paediatrics)	1	Special Aluminum alloy manometer Large Air-release valve with spring Taper end valve Refer to Annex-A
2	Hospital Bed with mattress (A) Children	5	<ul style="list-style-type: none"> • Dimensions: 78" x 36" x 22" • Patient lying area in four sections • Reinforced strips of 1mm thick MS sheet platform • Bed frame made of 16SWG MS tubular pipe • Back-rest and knee-rest adjustable by two individual screw cranks • Crank handles to be latched under foot end • ABS headboard and footboard with inbuilt handles • Headboard and footboard, lockable & easily removable • Holders for mattress at four positions on the bed • Hooks for urine bag and NG bag at each side of the bed • Holder sockets for IV pole at diagonal ends of the bed • Folding patient safety side rails (imported) with lock each side of the bed • Mobile on four imported 5" castors (European standard), two with swivel-type lock at diagonal end • Working load capacity: 125 Kg • Electrostatic epoxy powder coated finish • OR Equivalent <p>Accessories: 1) MATTRESS WITH REXENE COVER Dimensions: 78" x 36" x 4" Foam mattress with Rexene cover fitted with zip Manufacturer's warranty of 10 years or more Master or Diamond or equivalent</p>

3	Hospital Bed (B) Children	5	Hospital bed along with sliding grill up and down. Refer to Annex-A.
4	Bed Side Bench and Bed Side locker	5 each	<p>BED SIDE BENCH</p> <ul style="list-style-type: none"> • Dimensions: 48" x 16" x 18" • Bench frame made of 16SWG 1" MS tubular pipe • Top fitted with laminated HDF board within angle frame • Legs provided with longitudinal support bar • Plastic pads on leg end to avoid scratch etc. • Electrostatic epoxy powder coated finish OR Equivalent <p>BED SIDE LOCKER</p> <ul style="list-style-type: none"> • Dimension: 16" x 19" x 32" • Cabinet made of 1mm thick Galvanized steel sheet • Top of PVC material with three sides raised edges • Drawer 3" depth having sheet inbuilt handle with full extension ball bearing railing • Cabinet door having sheet inbuilt handle and magnetic strip with firm grip • Recessed shelf, removable • Mobile on four imported 2" twin castors • Electrostatic epoxy powder coated finish OR Equivalent
5	Bowl – Serving plastic	50	Refer to Annex-A
6	Glass Beaker 2L	20	Refer to Annex-A
7	Glass Beaker 500mL	20	Refer to Annex-A
8	Glass Beaker 50mL	20	Refer to Annex-A
9	Blender	1	<ul style="list-style-type: none"> • Deluxe Blender and Grinder • 220v/240v • Puree, blend, mix, crumb, liquefy and grind the quick and effective way. • Two speed and pulse control. • Plastic body • Stainless steel blades
10	Whisker	1	<ul style="list-style-type: none"> • Stainless steel • Refer to Annex-A
11	Spoon – for food preparation	5	Wooden large spoon for cooking food Refer to Annex-A
12	Spoon – Tea Spoon	50	Steel tea spoon
13	Air Conditioner 1.5 Tons	2	<ul style="list-style-type: none"> • Capacity: 1.5 Ton • Cooling Capacity: 18000Btu • EER: Btu/hw: 3.6 • Installation Kit Pure Copper • Powerful Cooling • High Temperature Resistance PCB • Turbo Cooling • 3 Sleep Curves

			<ul style="list-style-type: none"> • Double Layer Condenser
14	Bed Sheets – Cloth	30	<ul style="list-style-type: none"> • Cotton bed sheets • Single size bed sheets • Good quality
15	Stool (about 3 feet)	2	<ul style="list-style-type: none"> • Revolving patient examination stool • Top made of moulded stainless steel sheet • Central 1¼” MS round pipe with screw mechanism • Legs made of 1” MS round pipe fitted together by ⅝” MS round pipe for stability and strength • Rubber boot on feet for floor grip • Electrostatic epoxy powder coated paint finish OR Equivalent
16	Chair – Revolving	2	<ul style="list-style-type: none"> • Medium back with arm rests revolving chair • Moulded P U Foam • Seat: 20” x 18” • Fabric upholstered seat & back cushions • High quality gas spring lift for height adjustment • Mobile on imported five legged wide nylon base with 2” twin castors • Preferably Master or Chairister OR Equivalent
17	Cooking Stove	1	<ul style="list-style-type: none"> • 3 burners stainless steel panel • cast iron pan support • 2x triple ring burner • 1x semi rapid burner • ignition D.C 1.5 V • Gas type: NG/LP (optional)
19	Cupboard	2	<ul style="list-style-type: none"> • Made of 20SWG Galvanized steel sheet • Four shelves of steel sheet at equal distance • Door with secure lock and key • Cupboard on adjustable leg screws • Electrostatic epoxy powder coated paint finish OR Equivalent
20	Height Board	1	<ul style="list-style-type: none"> • Wooden Height Board • Refer to Annex-A for sample
21	Microwave Oven	1	<ul style="list-style-type: none"> • Oven Capacity: 20 litres • Turntable size: 255 mm • Display type: LED • Door Type: Push button
22	Refrigerator 12 Cft.	1	<ul style="list-style-type: none"> • 12 CFT Size • Free Standing Type • Top Mount • Direct Cool Cooling Technology • Conventional Technology • 125V – 260V Operation • 3 Years Compressor Warranty
23	Table – Wooden Table	2	<ul style="list-style-type: none"> • Sheesham wood frame with lamination top with side rack with 3 draw Handle, locks, draw channel best quality

			High quality matt finish wood lacquer polish in light oak veneer shade Dimensions: L42" x W24" x H 26" OR Equivalent
24	Weight Scale – Baby	2	Capacity: 10 kg and above Graduation: 5 grams Power Supply: Battery Type: Tray Display: Digital
25	Serving Plates	30	Regular plastic plates Good quality
26	Feeding cup – Plastic	30	Feeding plastic cup along with spoon Refer to Annex-A
27	Blanket	12	Single bed blanket Double ply
28	Thermometer digital	10	Digital thermometer for infants and kids One touch use Ultra-fast reading Low battery indicator
29	Water filter	1	Triple Water Purification System Stage 1. Removal Dust, Rust, Sediments. Stage 2. Removal unpleasant chlorine, foul taste and odor, colors and cloudiness. Stage 3. Kill 99% Virus and Bacteria.
30	Digital Weighting Machines for food	5	Easy to use multifunction home scale Max weight around 4 kg; Displays grams/kgs; Graduation 1 gram
31	Digital Pulse Oximeter	2	Digital pulse oximeter Large LED display Refer to Annex-A
32	Four Pots (S-M-L-XL)	1 each	Steel pots Refer to Annex-A
33	Bathtub with Mug	2	Plastic bathtub Refer to Annex-A
34	Bucket with Mug (refer to Annex –A)	2	Plastic bucket with mug Refer to Annex-A
35	Heater	2	Electric fan heater 2 heat setting Power indicator light Overheat protection Adjustable thermostate Safety thermal fuse built in Safety tip - over switch

Lot 3: Equipment for OTPs

No.	Description	Quantity	Specifications
1	Weight Scale, electronic,	135	Capacity: 150 Kg Graduation: 100 g Power Supply: Battery

	mother/child 150Kgx100g		Functions: Mobile measuring and weigh Mother/Child function Display: Digital
2	Weight Scale, electronic, baby, 10Kgx<5g>	135	Capacity: 10 kg and above Graduation: 5 grams Power Supply: Battery Type: Tray Display: Digital
3	Height Measuring Board	135	Measuring Range: 10 -100 cm Graduation: 1 mm Functions: Mobile measuring, lying measurements
4	MAUC Tape Child 11.5 Red (Pack of 50)	2700	Measuring Range: Suitable for measuring range up to 26.5 cm Graduation: 1 mm precision with thicker line at 21.0 cm Color-coded as follows: Red: 0 to 11.5 cm Yellow: 11.5 cm to 12.5 cm Green from 12.5 cm Material: Non-tear stretch-resistant plastic. Print: Permanent, resistant to solvents; easily readable in low light
5	MAUC Tape Adult without color code (Pack of 50)	2700	Measuring Range: Suitable for measuring adult's MUAC with range up to 50cm. Graduation: 1 mm precision Material: Non-tear stretch-resistant plastic Print: Permanent, resistant to solvents; easily readable in low light
6	Thermometer	675	Type: Mercury in glass, Oral, Prismatic type, Cylindrical bulb Reading: Dual in Fahrenheit and Celsius Measurement Range: 35-42°C & 94-108°F Packing: In plastic case.

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
Convenience**

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. 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: AAP, 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: AAP, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

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 25: 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 prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the satisfactory report from Procurement Committee of Accelerated Action Plan for Reduction of Stunting & Malnutrition. If the products are not up to the mark and quality, they will be rejected and returned to the supplier.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

All good shall be delivered in the office of Nutrition Support Program in Clifton, Karachi.

7. 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.

8. Incidental Services (GCC Clause 13)

CC 13.1 – Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

The warranty period shall continue for a period of 1 year from the date of delivery of goods.

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 to store in Karachi 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.

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 AAP and vendor shall be responsibility of the vendor.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.5% per week 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:

AAP Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta
Turk Road, Karachi.

—Supplier's address for notice purposes:

M/s Sohail Scientific,
8B, Second Floor, Hashmi Trust Building,
New Urdu Bazar, Near Women College, Burns Road,
Karachi

To,

Date: 4th May 2018

The Additional Secretary (PM&I)

Ref. No.: 1064357

Health Department, Government of Sindh

Karachi,

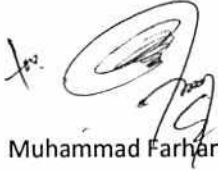
Subject: **EXTENTION OF BID VALIDITY**

Reference: Tender No. HD/AAC/PRO-Kits/2018, Tender for the Purchase of Safe Delivery Kits

Respected Sir,

With reference to the captioned subject, we would like to inform you that we have extended the validity of our bid for further 90 days' time with effect from current date of 4th May 2018.

Sincere regards,



Muhammad Farhan

Director Operations

Allmed Solutions

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Accelerated Action Plan for Reduction of Stunting and Malnutrition
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Safe Delivery Kits
- 4) TENDER NUMBER HD/AAC/PRO-Kits/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Safe Delivery kits
- 6) FORUM THAT APPROVED THE SCHEME P&D Department
- 7) TENDER ESTIMATED VALUE 168.7million
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) February 13, 2018 at 4:00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD Ten (10)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Allmed Solutions, A-21/3, KDA Scheme No 1 (ext), Stadium Road Karachi-74800
- 16) CONTRACT AWARD PRICE Rs. 133,279,575
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) Allmed solution
Medco Health Care
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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:

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"/>
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21) ADVERTISEMENT :

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

Yes	36165
No	

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

Yes	Ummat (January 12, 2018) and Dawn & Sindh Express (January 10, 2018)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

DR. SANJIV KUMAR SABAR
Program Coordinator
Accelerated Action Plan (AAP)
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

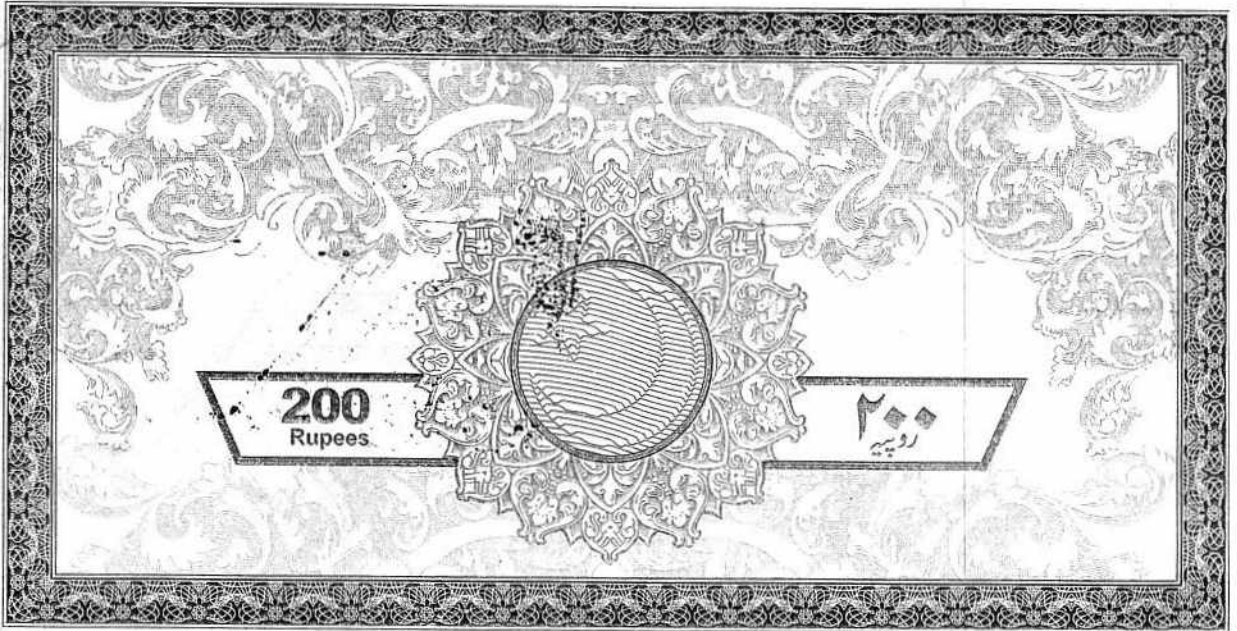
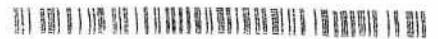
Print

Save

Reset

TENDER DOCUMENTS SOLD TO THE FOLLOWING COMPANIES

1. Allmed Solution
2. Karachi Medical Company
3. Al-Sharique Trading
4. Medco Health Care
5. Sohail Scientific
6. Diamond Star International
7. Taha Association
8. FMG Supplies
9. The Expert
10. Diamond Star



FARRAN MEHAL STAMP VENDOR
 Licence No. 252 Shop No 1, Glamour Arcade
 Sector 17-I, North Karachi

S.No. **37198**.....DATE**16 MAR. 2018**
 Issued to With Address.....
 Through With Address.....
 Purpose**M. ABBAS BHUTTA**
 Value Rs.....Attested **Advocate 12525 H/C**
 Stamp Vendor's Signature.....
 For Use Free Will & Divorce Decd.....
 Vendor Not Responsible Any Fake Document

Contract Form

THIS AGREEMENT made the 7th day of June 2018 between *Health Department, Government of Sindh, Pakistan* (hereinafter called "the Procuring agency") of the one part and *Allmed Solutions, Karachi, Pakistan*. (Hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *Safety Delivery Kits* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *Rs.133,279,575/- in words Pak rupees One Hundred Thirty Three Million Two Hundred Seventy Nine Thousand Five Hundred Seventy Five Only*. (Hereinafter called "the Contract Price").

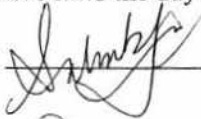
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The 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
4. The 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.

Signed, sealed, delivered by
(agency)



the

DR. SAHIB JAN BADAR
Program Coordinator
Accelerated Action Plan (AAP)
Health Department Govt. of Sindh

(for the Procuring

Signed, sealed, delivered by



the



(for the Supplier)



Muhammad Adeel Awi Stamp Vendor
 Licence No. 143 High Court Of Sindh
 Karachi
 No. _____ Date _____
 Issued To With Address _____
 Through With Address _____
 PURPOSE _____
 Value Rs. _____ At _____
 Stamp Vendor Signature _____

RECEIVED 2018
Askari Bank

(AMOUNT FIVE HUNDRED ONLY)

GUARANTEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

BANK GUARANTEE

Health Department, Government of Sindh

WHEREAS "Allmed Solutions" A-21/3 KDA Scheme 1 (Ext.), Stadium Road, Karachi (hereinafter called "The Supplier" has under taken, in pursuant of Contract No. dated 30th Mar 2018 to supply SAFETY DELIVERY KITS (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we, "ASKARI BANK LIMITED" having its Branch at North Napier Road, Karachi, Have agreed to give the supplier a Guarantee.

For **askaribank** LIMITED
 North Napier Road, Karachi.
 Authorised Signature _____
 Authorised Signature _____
MUHAMMAD ABIF
 Manager Operations



Licence No. 143 High Court Of Sindh
 Karachi
 No. 49903 Date
 Used To With Address
 Through With Address
 PURPOSE
 Value Rs. Attested
 Vendor Signature

03 APR 2018

(RUPEES ONE THOUSAND ONE)

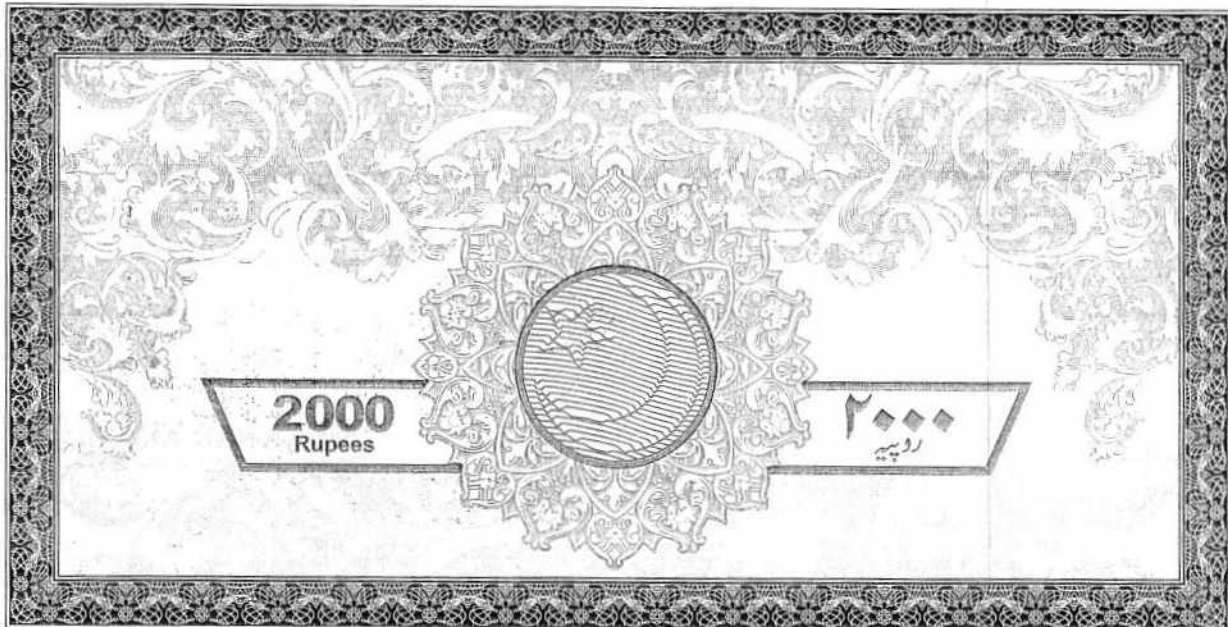
GUARNATEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs.13,327,958 (Rupees Thirteen million three hundred twenty seven thousand nine hundred fifty eight only)and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of Rs.13,327,958 (Rupees Thirteen million three hundred twenty seven thousand nine hundred fifty eight only)as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

For askaribank
 North Nazim Road, Karachi.
 Authorised Signatures

SYED MUHAMMAD QAIM
 Credit Manager
 04.04.2018
 2nd Floor, North Nazim Road, Karachi-75200

MUHAMMAD ASIF
 Manager Operations
 04.04.2018
 North Nazim Road, Karachi-75200



Muhammad Asif Atri Stamp Vendor
 Licence No. 143 High Court Of Sindh
 Karachi
 No. 11902 Date.....
 Issued To With Address.....
 Through With Address.....
 PURPOSE.....
 Value Rs. Attested.....
 Stamp Vendor Signature.....

03 APR 2018

STAMPED AND SIGNED ONLY

GUARANTEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

That this guarantee will remain in force till 30-06-2019 therefore the bank shall be discharged and released from all of its liabilities hereunder on the expiry date i.e 30-06-2019 unless a claim in writing is lodged by you with the bank in the prescribed manner before the expiry i.e. 30-06-2019 within the banking hours failing which this guarantee will automatically become null and void.

This Guarantee may be extended for further period at the request of the supplier provided the request of the supplier is received in writing during validity period of this guarantee.

Yours faithfully,

 Authorized Signature

For **askaribank**
 North Nazim Road, Karachi.

 Authorized Signature

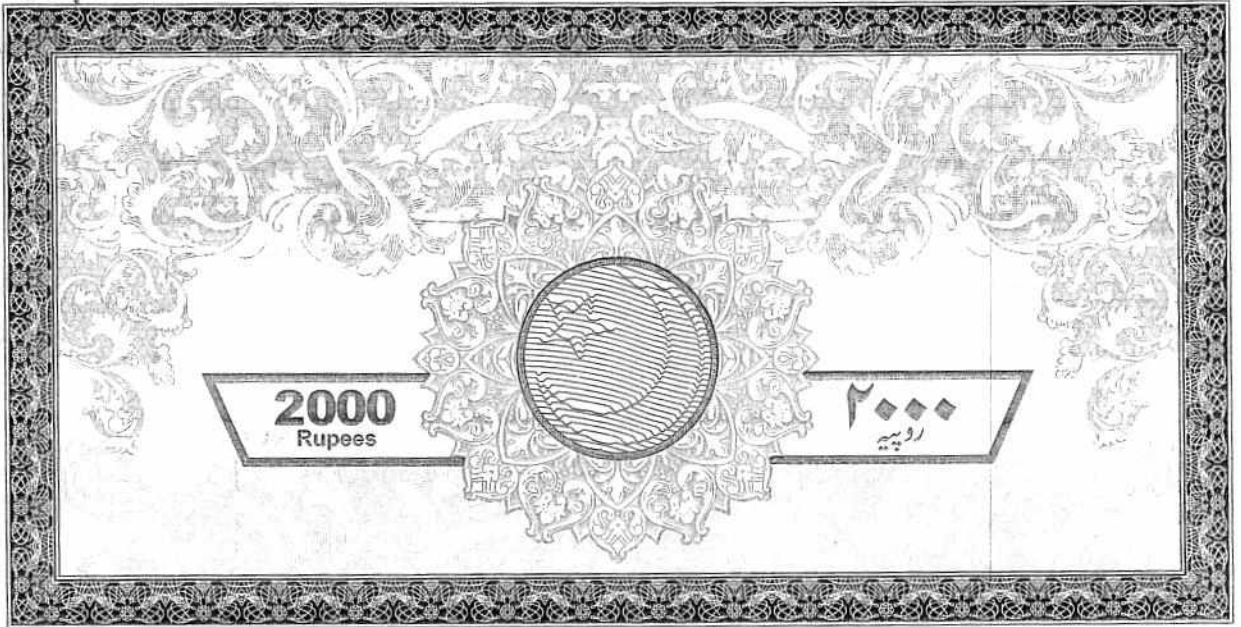
 Authorized Signature

SYED MUHAMMAD ASIF
 Credit Manager P.A. 1018
askaribank
 North Nazim Road, Karachi. LIMITED

MUHAMMAD ASIF
 Manager, Operations PA # 705
askaribank
 North Nazim Road, Karachi. LIMITED

Witness I:

Witness II:



Muhammad Azeel Ami Stamp Vendor

Licence No. 173 High Court Of Sindh
 45901 Karachi
 No. Date

Used To With Address

Through With Address

PURPOSE

Value Rs. Attested

Stamp Vendor Signature

03 APR 2018

RUPEES TWO THOUSAND ONLY

GUARNATEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

STAMP DUTY PURPOSE ONLY

For **askaribank**
 North Nazim Road, Karachi.
 Authorised Signature

SYED MUHAMMAD GAIN
 Credit Manager F-4, 2018
 Askari Bank Limited
 Registered Office: KARACHI

MUHAMMAD ASIF
 Manager Operations PA#705
 Askari Bank Limited
 North Nazim Road, Karachi. 19977-ED



Muhammad Adeel Awi Stamp Vendor
 Licence No. 143 High Court Of Sindh
 Karachi
 No. 65909 Date: 03 APR 2018
 Issued To With Address: Askari Bank
 Through With Address: Askari Bank
 PURPOSE: Stamp Vendor Signature: [Signature]

ONE THIRTY TWO THOUSAND ON

GUARNATEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

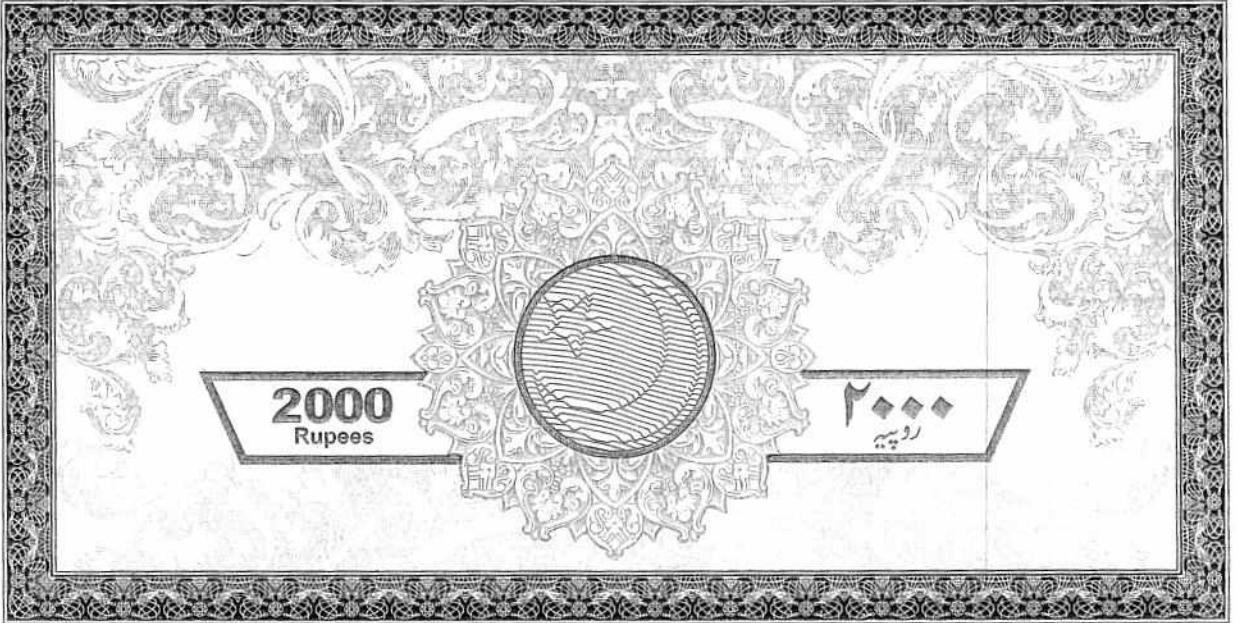
STAMP DUTY PURPOSE ONLY

[Signature]
 For Askaribank
 North Nazim Road, Karachi.
 Authorised Signature

[Signature]
 Authorised Signature

SYED MUHAMMAD QAIM
 Credit Controller P.O. 2019
 Askari Bank
 North Nazim Road, Karachi.

MUHAMMAD ASIF
 Manager Operations PA # 705
 Askari Bank
 North Nazim Road, Karachi.



Muhammad Asif Stamp Vendor
 Licence No. 143 High Court Of Sindh
 Karachi
 No. 10000 Date
 Issued To With Address
 Through With Address
 PURPOSE
 Value Rs. 2000/- Attached
 Stamp Vendor Signature

Askari Bank 03 APR 2018
(Handwritten signature and date)

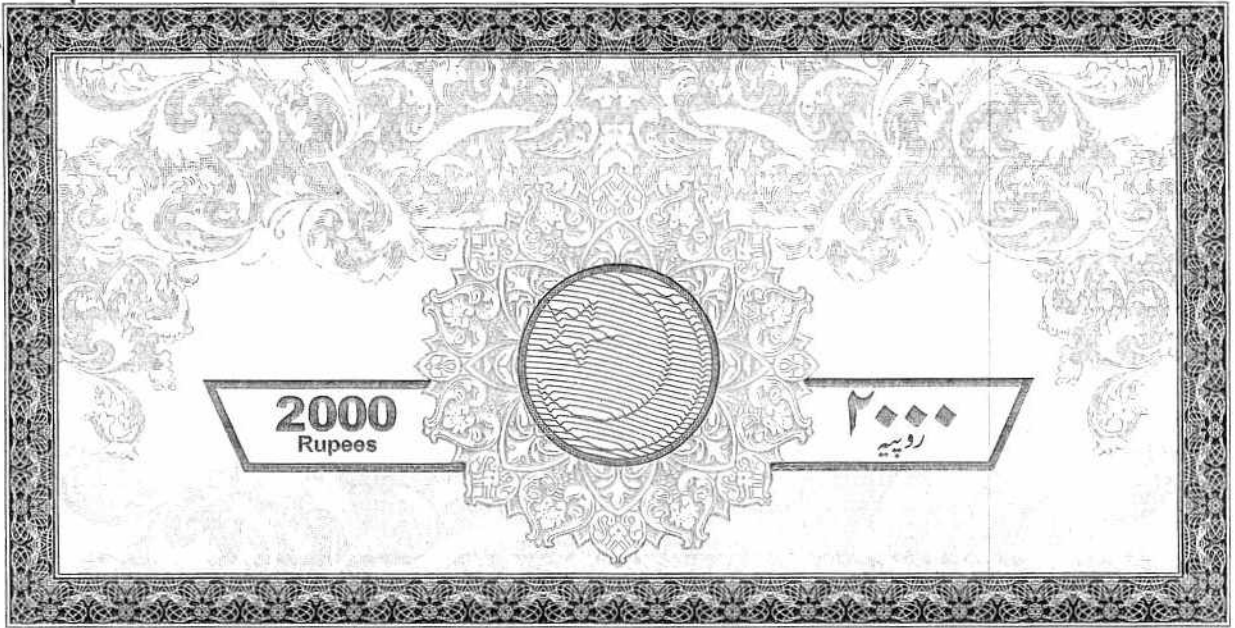
RUPEES TWO THOUSAND ONLY

GUARNATEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

STAMP DUTY PURPOSE ONLY

For Askari Bank Limited
 North Nazim Road, Karachi.
 Authorized Signature
 SYED MUHAMMAD QAIM
 Credit Manager P.A.# 705
 Askari Bank Limited
 North Nazim Road, Karachi.

Authorized Signature
 MUHAMMAD ASIF
 Manager Operations P.A.# 705
 Askari Bank Limited
 North Nazim Road, Karachi.



Muhammad Azeel Aini Stamp Vendor
 Licence No. 143 High Court of Sindh
 Karachi
 No. 15897 Date.....
 Issued To With Address.....
 Through With Address.....
 PURPOSE.....
 Value Rs. 500/- Attested.....
 Stamp Vendor Signature.....

03 APR 2018

RUPEES TWO THOUSAND ONLY

GUARANTEEE # : 1049LG18871
 CAD REF# : CAD/G/1612
 DATE OF ISSUE :03.04.2018
 AMOUNT :Rs. 13,327,958/-
 VALID UPTO :30-06-2019

STAMP DUTY PURPOSE ONLY

(Handwritten signature)

For **SSB Bank**
North Nazim Road, Karachi.

Authorized Signatory

Authorized Signatory

SYED MUHAMMAD QAIM
 6, North Nazim Road, Karachi.
 P.A. 2018
 SSB Bank
 North Nazim Road, Karachi.

MUHAMMAD ASIF
 Manager Operations
 PARPOS
 SSB Bank
 North Nazim Road, Karachi.

Bid Form

Date :13 February 2018

IFB N^o: HD/AAC/PRO-Kits/2018

To: *The Program Coordinator, AAP
Health Department
Government of Sindh,*

Gentlemen and/or Ladies:

Having examined the bidding documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *Safe Delivery Kits* in conformity with the said bidding documents for the sum of *133,279,575* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.


We agree to abide by this Bid for a period of Sixty days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____ None _____	_____ None _____	_____ None _____

We understand that you are not bound to accept the lowest or any bid you may receive.

 _____ [signature]	_____ Muhammad Farhan _____ [Name]	_____ Director Operations _____ [Designation]
---	--	--

Duly authorized to sign Bid for and on behalf of: **ALLMED SOLUTIONS**

February 12th 2018

Secretary Health,
Health Department, Government of Sindh,
Karachi.

Tender No. HD/AAC/PRO-Kits/2018

TENDER FOR THE PURCHASE OF SAFE DELIVERY KITS, EQUIPMENT FOR

NUTRITION STABILIZATION CENTERS (NSCS) AND OUTPATIENT THERAPEUTIC PROGRAM

TENDER SUBMISSION: ON 13TH FEBRUARY, 2018 @ 3:30 PM

TENDER OPENING: ON 13TH FEBRUARY, 2018 @ 4:00 PM

FINANCIAL OFFER

Respected Sir,

Further to above reference, we are pleased to offer our best possible prices for the said tender. Hence we submit the following as required.

1. Financial Quotation # **10410098** Dated: 12th February 2018
2. Earnest Money : **(Original)**

CDR # 00384444 Dated: 12th February 2018

Bank: Askari Bank

Amount PAK RS 4,326,000/-

Amount in Words: Rupees Four Million Thirty Two Hundred & Six Thousand Only

Thanking you,



for Allmed Solutions



The Additional Secretary (PM&I)
 Health Department, Government of Sindh,
 Karachi.

Financial Quotation	
Number	10410098
Date	12-Feb-18

Tender No. HD/AAC/PRO-Kits/2018

Tender for the Purchase of Safe Delivery Kits, Equipment for Nutrition Stabilization

Centers (NSCs) and Outpatient Therapeutic Program

TENDER SUBMISSION: ON 13TH FEBRUARY, 2018 @ 3:30 PM

TENDER: ON 13TH FEBRUARY, 2018 @ 4:00 PM

S No.	Description	Qty	In PKR (FOR)	
			Unit Price	Total Price

Lot 1: Procurement of Safe Delivery Kits

Safe Delivery Kits

92,235 Sets

1,445.00

133,279,575.00

Consisting of:

1	Gloves (pair of silicone or latex disposable gloves)	2 (total 4)
2	Disposable thin Plastic Apron to be worn by the birth attendant	1
3	4ft x 4 ft. thin plastic sheet or dignity sheet to be put under the mother	1
4	Cord Clamp (Plastic) to be used on the cord on the baby's side near the umbilicus	1
5	Clean thick thread approx. 24 inches long to be tied around the cord on the mother's side	1
6	Bath Soap (Large) for hand washing before and after delivery	1
7	Small square pieces of Soft Cotton or flannel approx 4 ft x 4 ft to clean & wrap baby	1
8	Surgical Blade (disposable) For cord cutting	1
9	Paper Towels	1
10	Under pad 60cm x 90cm	1
11	Alcohol Prep. Pads (paper pack)	1
12	Unbleached dignity drape	1
13	2x2 packs of sponges	2 (total 4)



Handwritten signatures and initials.

FI

Res

Furt

follo

1

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QUOTATION

A#21/3, KDA Scheme No. 1 (Ext.),
 Stadium Road, Karachi-74800, Pakistan
 Ph : +92.21.34943800, +92.21.34134400-3
 Fax : +92.21.34134404-5
 e-mail : info@allmed.com.pk
 web : www.allmed.com.pk

S No.	Description	Qty	In PKR (FOR)	
			Unit Price	Total Price
14	2 oz. Bulb Sucker (paper pack)	1		
15	Maternity pad (paper pack)	1		
16	White Poly Bag for Disposal	1		
17	Instruction sheet (English)	1		
18	Baby dress new born	1		
		1		

Manufacturers: SES Healthcare Products Co., Ltd.
Country of Origin: China

Total (FOR)

One hundred thirty-three million, two hundred seventy-nine thousand, five hundred seventy-five only


Rs 133,279,575.00

Terms & Conditions

Delivery Period As Per Tender
 Validity As Per Tender
 Prices In F.O.R (Pak Rs)
 Terms Of Payment As Per Tender
 Mode of Payment As Per Tender
 Warranty As Per Tender


Imran Khan
 Director
 0332-2597250










No. HD/AAC/PRO-Kits/2018
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi dated 27th May, 2018

To,


Allmed Solutions
A-21/3, KDA Scheme No.1
(ext.), Stadium Road, Karachi
-74800. Pakistan
(021)-34943800 / 34134400-3

Received
28 May 2018
N. Qureshi

Subject: NOTIFICATION OF AWARD.

This is to notify you that your Bid dated February 13, 2018 for Procurement of Lot 1: Safe Delivery Kits for the Accepted Contract Amount of **Rs.133,279,575** (Rupees One Hundred and Thirty-three Million Two Hundred and Seventy-nine Thousand Five Hundred and Seventy-five 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.


Program Coordinator
Accelerated Action Plan
Health Department, GoS

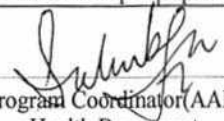
C.C:

The P.S to Secretary, Health Department, Government of Sindh

Accelerated Action Plan (AAP) for Reduction of Stunting & Malnutrition, Health Department, Government of Sindh

Annual Procurement Plan 2017-18

S. No.	Description of Procurement	Quantity	Estimated unit cost (where applicable)	Estimated total cost (in M)	Funds Allocated	Sources Funds	Proposed Procurement Method	Timing of Procurement
1	Procurement of Medicine			274.464	153.806	AAP	Single Stage Two Envelope	January
2	RUTF, MNP, F75 and F100			237.320	180.090	AAP	Direct Contracting	February
3	Purchase of Safe Delivery Kits	92,235	14,45	168.7	168.7	AAP	Single Stage Two Envelope	January
4	Equipment for NSCs and OTPs			45.280	14.886	AAP	Single Stage Two Envelope	January
5	Furniture & Fixture			1.182	1.182	AAP	Single Stage Two Envelope	January
6	IT Equipment and Hardware			1.825	1.083	AAP	Single Stage Two Envelope	January
7	Hiring of NGOs for Service Delivery in Districts - Uncovered Area			101.45	65.792	AAP	NGOs - Quality and Cost Based Selection Method	January
8	Hiring of PPHI for OTPs facilities			5.657	5.657	AAP	Direct Contracting	January
9	Printing of IEC Registration Material			33.30	33.75	AAP	Single Stage One Envelope	March
10	Procurement of Chlorhexidine Gluconate USP	101,976	31.24	3.365	3.365	AAP	Single Stage Two Envelope	April


 Program Coordinator (AAP)
 Health Department

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: AAP, 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: AAP, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

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 25: 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 prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the satisfactory report from Procurement Committee of Accelerated Action Plan for Reduction of Stunting & Malnutrition. If the products are not up to the mark and quality, they will be rejected and returned to the supplier.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

All good shall be delivered in the office of Nutrition Support Program in Clifton, Karachi.

7. 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.

8. Incidental Services (GCC Clause 13)

CC 13.1 – Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

The warranty period shall continue for a period of 1 year from the date of delivery of goods.

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 to store in Karachi 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.

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 AAP and vendor shall be responsibility of the vendor.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.5% per week 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:

AAP Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta
Turk Road, Karachi.

—Supplier's address for notice purposes:

Schedule of Requirements

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

Lot No.	Description	Delivery Time	Place of Delivery
Lot 1	Procurement of Safe Delivery Kits	60 days	Clifton, Karachi
Lot 2	Equipment for NSCs	60 days	Clifton, Karachi
Lot 3	Equipment for OTPs	60 days	Clifton, Karachi
Lot 4	IEC Registration Material (Printing)	90 days	Clifton, Karachi

Technical Specifications and Description

Lot 1: Procurement of Safe Delivery Kits

A total of 92,235 kits are required. Each kit is to be packed in sealed plastic box and should be sterile and directly manufactured and packed in the main plant which will be having ISO and CE marked certification. Each kit will consist of the following equipment and quantities:

S #	NAME OF ITEMS	Quantity
1	Gloves (pair of silicone or latex disposable gloves)	2 (total 4)
2	Disposable thin Plastic Apron to be worn by the birth attendant	1
3	4ft x 4 ft. thin plastic sheet or dignity sheet to be put under the mother	1
4	Cord Clamp (Plastic) to be used on the cord on the baby's side near the umbilicus	1
5	Clean thick thread approx. 24 inches long to be tied around the cord on the mother's side	1
6	Bath Soap (Large) for hand washing before and after delivery	1
7	Small square pieces of Soft Cotton or flannel approx 4 ft x 4 ft to clean & wrap baby	2
8	Surgical Blade (disposable) For cord cutting	1
9	Paper Towels	2
10	Under pad 60cm x 90cm	1
11	Alcohol Prep. Pads (paper pack)	2
12	Unbleached dignity drape	1
13	2x2 packs of sponges	2 (total 4)
14	2 oz. Bulb Sucker (paper pack)	1
15	Maternity pad (paper pack)	1
16	White Poly Bag for Disposal	1
17	Instruction sheet (English)	1
18	Baby dress new born	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
Convenience**

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. 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.



حکومت سندھ
ہیلتھ ڈیپارٹمنٹ

مختصر نیشن

(1) ہیلتھ ڈیپارٹمنٹ حکومت سندھ کو سیف ڈیلیوری کٹ، سامان برائے نیوزیشن اسٹیبلزیشن سینٹر اور آؤٹ پیسٹ تھیراپیوں پر پروگرام برائے ایکسیلیر ایڈ ایکشن پلان (AAP) برائے اسٹیٹنگ اور ملینجمنٹ کی ریڈیشن کی لاگت کے لئے پاک روپے میں پبلک فنڈز موصول ہوتے ہیں۔ سیف ڈیلیوری کٹ، سامان برائے نیوزیشن اسٹیبلزیشن سینٹر اور آؤٹ پیسٹ تھیراپیوں پر پروگرام پر اہلیت یافتہ اداروں کے ذریعے موصول شدہ فنڈز کو چلائی کرنے کا عزمہ رکھتی ہے۔

(2) ایکسیلیر ایڈ ایکشن پلان (AAP) پروگرام ہیلتھ ڈیپارٹمنٹ کو منسلک اسٹیج دو لگانہ ڈنگ نظام پر اصل میں نیوزیشن سینٹر کے حجاز ڈسٹریبیوٹرز جوائنٹ سٹورج (جس لاگو ہو) اور سٹورجس ڈیپارٹمنٹ سے سیف ڈیلیوری کٹ سامان برائے نیوزیشن اسٹیبلزیشن سینٹر اور آؤٹ پیسٹ تھیراپیوں پر پروگرام کو پروکوری کرنے کے لئے رجسٹرڈ ہیں ان کی سربراہیوں مطلوب ہیں۔

(3) خواہشمند اہلیت یافتہ بولی دہندگان دیگر معلومات دفتر سیکشن آفیسر (PM&I) ہیلتھ ڈیپارٹمنٹ 3rd فلور تعلق ہاؤس سندھ سیکریٹریٹ بلڈنگ نمبر 2 کمال اتارک روڈ کراچی سے حاصل کر سکتے ہیں۔

(4) خواہشمند بولی دہندگان بولی دستاویزات کا ایک مکمل سیٹ اوپر درج پر محفوظ درخواست کی وصولی اور 2000/- FFRs قابل واپسی فیس کی شکل ڈیمانڈ ڈرافٹ یا پی آر ڈی بیکریٹری ہیلتھ ڈیپارٹمنٹ حکومت سندھ 3rd فلور تعلق ہاؤس سندھ سیکریٹریٹ بلڈنگ نمبر 2 کمال اتارک روڈ کراچی کی ادائیگی پر اشاعت کی تاریخ سے 18-1-2018 تک دفتری اوقات میں خرید سکتے ہیں۔

(5) سربراہیوں اوپر درج دفتر پر 18-1-2018 کی دوپہر 3:30 بجے تک یا اس سے قبل موصول ہو جانی چاہئے اور بولی کی لاگت کا 3% بولی کی ضمانت منسلک ہونا چاہئے۔

(6) بولیوں کی کٹائی ہیلتھ ڈیپارٹمنٹ کی پروکوری منٹ کیٹی کی جانب سے بولی دہندگان/انٹرنیٹنگان کی موجودگی میں 18-1-2018 کی دوپہر 4 بجے دفتر ایڈیشنل سیکریٹری (PM&I) ہیلتھ ڈیپارٹمنٹ بمقام 3rd فلور تعلق ہاؤس سندھ سیکریٹریٹ بلڈنگ نمبر 2 کمال اتارک روڈ کراچی پر ہوگی۔

(7) بری بولی 18-1-2018 کی دوپہر 2 بجے دفتر ایڈیشنل سیکریٹری (PM&I) ہیلتھ ڈیپارٹمنٹ بمقام 3rd فلور تعلق ہاؤس سندھ سیکریٹریٹ بلڈنگ نمبر 2 کمال اتارک روڈ کراچی پر منفقہ کی جائے گی۔

(8) کوئلہ ریٹ میں GST، ایگم ٹیکس وغیرہ شامل ہونگے اور GST مخصوص ریٹ کے ذرائع پر کٹائے جائیں گے آئیکس کی ڈیلیوری بولی دستاویزات میں ظاہر مقامات پر کی جائے گی۔

(9) بولی دہندگان کو ہدایت ہے کہ وہ اپنے بہترین اور قابل ریٹ درج کر کے جس میں بات چیت نہیں کی جائے گی۔

(10) حکومت کی جانب سے سینڈر کٹائی کے روز عام تعطیل ہونے کی صورت میں سینڈر کی وصولی کٹائی اگلے پونہ کار کو کی جائے گی۔

(11) SPPRA قواعد 2010 کے تحت پروکوری منٹ کیٹی کسی بھی یا تمام بولیوں کو بغیر کسی وجہ کے قبول اور مسترد کرنے کی اجازت ہے۔

(12) نوٹس طلبیوں اور ایڈیشنل SPPRA کی ویب سائٹ www.pprasindh.gov.pk سے ڈاؤن لوڈ کر سکتے ہیں۔

شرح دستخط
سیکشن آفیسر (PM&I)
ہیلتھ ڈیپارٹمنٹ

INF-KRY/145/18

say no to corruption

حکومت سندھ
ہیلت دیپارٹمنٹ



IFB NO.HD/AAC/PRO-Kits/2018

نمبر نوٹیس

1. هیلت دیپارٹمنٹ حکومت سندھ اسٹنگ و غلظت جي گھنٹائي لاء ايڪسي ليريندو پلان (AAP) لاء نيوتريشن اسٽيبلائيزيشن سينٽرز ۽ آئوٽ پيسٽ ٽريٽنگ پروگرام لاء محفوظ ڊيلوري ڪٽس، اڪيومنس جي لاڳت تي پاڪستاني رين ۽ عوامي فنڊ مان مختص حصو وصول ڪيو آهي. اهو ارادو آهي تہ هن مختص فنڊ جي حصي جا عمل نيوتريشن اسٽيبلائيزيشن سينٽرز ۽ آئوٽ پيسٽ ٽريٽنگ پروگرام لاء محفوظ ڊيلوري ڪٽس، اڪيومنس لاء ڪنٽريڪٽ هيٺ اهل اڏائيڪي تي لاڳو ڪيا ويندا.
2. ايڪسي ليريندو ايڪشن پلان (AAP) پروگرام هيٺ ديپارٽمنٽ مان نيوتريشن اسٽيبلائيزيشن سينٽرز ۽ آئوٽ پيسٽ ٽريٽنگ پروگرام لاء محفوظ ڊيلوري ڪٽس، اڪيومنس پروڪيور ڪرڻ لاء اٽڪر ٽيڪس، SRB (جتي لاڳو ٿي) ۽ سيلز ٽيڪس ديپارٽمنٽ مان رجسٽرو سنڌ ۾ حقيقي مينوفڪچررز يا انهن جي معزز دستري بيوٽرز کان سنگل اسٽيج ۾ لفاقي طريقي ڪار تي مهريند واک گهرائي ٿو.
3. دلچسپي رکندو ٻارز سيڪشن آفيسر (PM&I) هيٺ ديپارٽمنٽ 3rd فلور تعلق هائوس سنڌ سيڪريٽريٽ بلڊنگ نمبر 2 ڪمال انٽارڪ روڊ ڪراچي جي دفتر مان وڌيڪ معلومات حاصل ڪري سگهن ٿا.
4. دلچسپي رکندو ٻارز کان واک دستاويزن جو مڪمل سيٽ سيڪريٽري هيٺ، هيٺ ديپارٽمنٽ حڪومت سنڌ 3rd فلور تعلق هائوس سنڌ سيڪريٽريٽ بلڊنگ نمبر 2 ڪمال انٽارڪ روڊ ڪراچي جي حق ۾ ڏيکارڻ واري يا ٻي آرڊر جي صورت ۾ -/2000 رپيا ناقابل واپسي ٿي جي اڏائيڪي تي ۽ مٿي چئابل ڏي تحريري درخواست جمع ڪرائڻ تي اشاعت جي تاريخ کان 29-01-2018 تائين دفٽري ڪم واري وقت دوران خريد ڪري سگهجن ٿا.
5. مهريند واک لازمي مٿين دفتر وٽ 30-01-2018 منجهند 3:30 وڳي تائين وصول ٿي وڃن ۽ لازمي ٻه لاڳت جي ٽي (3%) جي بد سيڪيورٽي سان گڏ هجن.
6. واک هيٺ ديپارٽمنٽ جي پروڪيورمنٽ ڪميٽي پاران ايڊيشنل سيڪريٽري (PM&I) هيٺ ديپارٽمنٽ 3rd فلور تعلق هائوس سنڌ سيڪريٽريٽ بلڊنگ نمبر 2 ڪمال انٽارڪ روڊ ڪراچي جي دفتر ۾ 30-01-2018 شام 4:00 وڳي تائين ٻارز/ٻارز جي نمائندن جي موجودگي ۾ کوليا ويندا.
7. پري-بڊ ڪڏجائي 18 جنوري 2018 منجهند 2:00 وڳي تائين ايڊيشنل سيڪريٽري (PM&I) هيٺ ديپارٽمنٽ واقع 3rd فلور تعلق هائوس سنڌ سيڪريٽريٽ بلڊنگ نمبر 2 ڪمال انٽارڪ روڊ ڪراچي جي دفتر ۾ منعقد ڪئي ويندي.
8. بيان ڪيل اگهه GST، اٽڪر ٽيڪس وغيره سميت هجن GST ڊجوز ڪيل اگهن جي ذريعي ڪاتي ويندي آئمز جي ڊيلوري واک دستاويزن ۾ بيان ڪيل هنڌن تي ڪئي ويندي.
9. ٻارز سان درخواست آهي تہ پنهنجا بهترين ۽ آخري اگهه ڏين جيئن تہ ڪا ڳالهه پراڻهه نه ڪئي ويندي.
10. حڪومت پاران تينڊر ڪلغ جي تاريخ تي عام موڪل جو اعلان ٿيڻ جي صورت ۾ تينڊرز ايندڙ ڪم واري ڏينهن تي جمع/کوليا ويندا.
11. پروڪيورمنٽ ڪميٽي SPPRA قانون 2010 مطابق ڪنٽريڪٽ جي اڀراء کان پهريان بنا ڪو سبب چئائڻ جي ڪو يا سمورا واک رد يا قبول ڪرڻ جو حق محفوظ رکي ٿي.
12. واکن لاء ڪوٽ/تینڊر نوٽيس SPPRA ويب سائيت www.pprasindh.gov.pk تان وڌيڪ لڙڪري سگهجي ٿو.

سيڪشن آفيسر (PM&I) INF-KRY:NO.145/18

هيلت ديپارٽمنٽ



سندھ سنڌو تعليم جي بعثت لاء علي، پنهنجو پيغام لکي ڪري 8 3 9 8 تي ايس ايس ڪريو

2018 10 20

10/20

Friday

January 26, 2018

Jumadi-ul-Awwal 8, 1439

KARACHI



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

IFB NO. HD/AAC/PRO-KIts/2018

CORRIGENDUM

With reference to this office's tender Notice No. INF-KRY 145/18 published in various newspapers. The deadline has been extended and the bidding documents may be purchased from date of publication up to February 12, 2018 during office hours. The tender will be accepted by 3:30 pm on or before February 13, 2018, which will be opened on the same day at 4:00 pm.

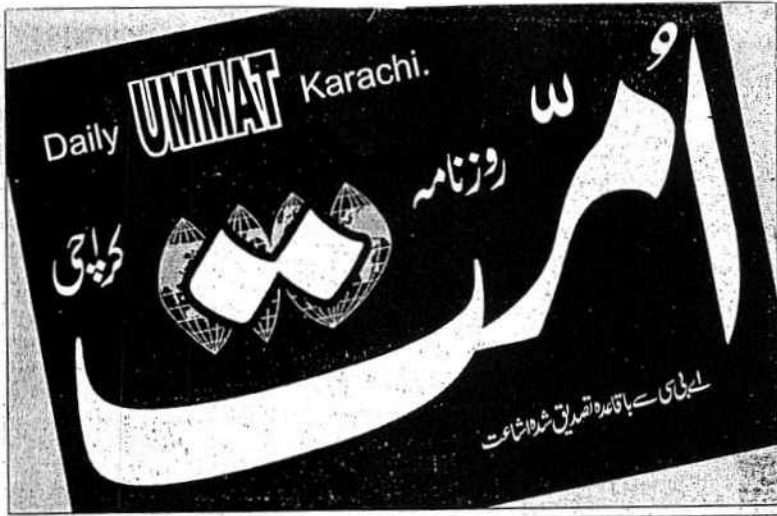
All other terms and conditions would remain the same.

**Section Officer of (PM&I)
Health Department**

Say No to Corruption

INF-KRY No. 446/18

ہم دہشگردی کے خلاف متحد ہیں۔



قیمت ۱۵ روپے

جمعرات ۷ جمادی الاول ۱۴۳۹ھ ۲۵ جنوری ۲۰۱۸ء

جلد ۲۲: شمارہ ۱۶۱

حکومت سندھ بیلٹہ ڈیپارٹمنٹ



IFB No. HD/AAC/PRO-KITS/2018

تصحیح

بحوالہ اس دفتر کے ٹینڈر نوٹس نمبر INF-KRY:145/18 جو مختلف اخباروں میں شائع ہوا ہے، ڈیڈ لائن میں توسیع کر دی گئی ہے اور بولی دستاویزات اشاعت کی تاریخ سے 12-2-18 تک دفتری اوقات میں خرید سکتے ہیں۔ ٹینڈر 13-2-18 کی دوپہر 3:30 بجے تک قبول ہوگے اور کشائی اسی روز دوپہر 4 سیکشن آفیسر (PM&I) بجے ہوگی۔

بیلٹہ ڈیپارٹمنٹ

باقی تمام دیگر شرائط و ضوابط وہی رہیں گے۔

say no to corruption

INF-KRY/446/2018

Daily Sindh Express

حیدرآباد

روزاني

سندھ ایکسپریس

ذمیوار صحافت....سندھ سلامت

Thursday, January 25, 2018

جلد: 6، شمارو: 329، خمیس 25 جنوری 2018 ع، بمطابق 7 جمادی الاول 1439ھ، صفحا: 12، قیمت: 15 روپيا

حکومت سندھ

ہیلت دیپارٹمنٹ



IFB NO.HD/AAC/PRO-Kits/2018

تصحیح

هن دفتر جي ٽيندر نوٽيس نمبر INF-KRY:145/18 جي حوالي سان جيڪو مختلف اخبارن ۾ شايع ٿيو ٿيو آهي ۽ واڪ دستاويز اشاعت جي تاريخ کان 12 فيبروري 2018 تائين دفتري ڪم واري وقت دوران خريد ڪري سگهجن ٿا. ٽيندر 13 فيبروري 2018 تي يا پهرين منجهند 3:30 وڳي تائين قبول ڪيا ويندا جيڪي ساڳئي ڏينهن ٺاه 4:00 وڳي تائين ڪوليا ويندا. ٻيا سمورا شرط ۽ ضابطا ساڳيا رهندا.

سيڪشن آفيسر (PM&I)

INF-KRY:NO.446/18

هيلت دیپارٹمنٹ

Say No to Corruption

امين دفتر کري خلافت متحدہ آمپون



11920

سندھ ۽ تعليم جي بهتري لاءِ، علمي ۽ پنهنجو پيغام لکي ڪري 8 3 9 8 تي ايس ايس ڪريو