



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI



NO.PWDS/W&D/CC/2016-17/08, DUE ON 30TH DECEMBER, 2016

MINUTES OF DEPARTMENTAL PURCHASE COMMITTEE TO OPEN
TECHNICAL PROPOSALS BIDS FOR CONTRACEPTIVES OF PROVINCIAL HEAD
QUARTER FOR THE YEAR 2016-17 UNDER THE CHAIRMANSHIP OF DIRECTOR
GENERAL, PWDS, HELD ON 30TH DECEMBER, 2016

The meeting of Purchase Committee consisting of following members held on 30th December, 2016, at 11:30 AM in PPC Hall, Population Welfare Department, Sindh, Karachi,

1. Mr. Ali Nawaz Shahani,
Chairman/Director General.
2. Syed Ashfaque Ali Shah,
Member/Director (ME & P)
3. Mr. Aamir Waheed Khan,
Member/Director (CTL & S)
4. Dr. Azmat Wasim,
Member/Director (Medical)
5. Mr. Musarrat Mokhtar
Member/Deputy Director
(Inspection),
Directorate of Industries, Sindh,
Karachi
6. Dr. Abdul Jabbar,
Deputy Director (Dev), ,
Health Department, Sindh,
Karachi.
7. Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)

The Tender notice for the procurement of Contraceptives was advertised through information department which appeared in prominent widely circulated Daily news papers Daily Jang, Karachi (Urdu) Daily Kawish (Sindhi) & Daily Dawn, Karachi (English) on Dated 12th December, 2016 and also was hoisted on SPPRA website (Copies Annexed).

In response to the Tender Notice the following (05) Five Firms purchased the tender documents.

S. #	Name of Firms
1.	M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore
2.	M/s. Zafa Pharmaceutical Lab, Karachi
3.	M/s. Sindh Medical Store, Karachi
4.	M/s. Health Matrix Pakistan, Karachi
5.	M/s. Hospital Sales & Services, Karachi

The following bidders submitted their proposals on 30th December, 2016 till closing time i.e. 11.00 AM.

S. No.	Name of the Firm
1.	M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore
2.	M/s. Zafa Pharmaceutical Lab, Karachi
3.	M/s. Sindh Medical Store, Karachi
4.	M/s. Health Matrix Pakistan, Karachi
5.	M/s. Hospital Sales & Services, Karachi

As such, the Departmental Purchase Committee Meeting to open the technical proposals started with recitation of Holy Quran and the Technical Proposals were opened with the permission of chair in the presence of participates Bidders/firms (attendance enclosed).

The committee further observed that firms have shown their interest in following items.

1	COC (cycles)	7,029,343
S. #	Name of Firms	
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	
2	POP (cycles)	179,847
Not quoted by any firm		
3.	ECP (Pack of 2 tabs)	50,596
S. #	Name of Firms	
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	
4.	Injectable DMPA (3 month) with syringe	2,217,574
S. #	Name of Firms	
1.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	
5.	Injectable (2 month) with syringe	7,631
Not quoted by any firm		
6.	Syringes 5 ml	2,015,977
S. #	Name of Firms	
1.	M/s. Hospital Services & Sales Karachi	
2.	M/s. Sindh Medical Stores, Karachi	
3.	M/s. Health Matrix Pakistan, Karachi	

The Financial Proposals of the participants bidders were put in sealed envelope. The Departmental Purchase Committee intimated the firms that the financial proposals of participants bidders will only be opened if the bidders are qualified as per evaluation criteria and their samples are approved the committee.

- | | |
|---|--|
| <p>1. <u>Azmat</u>
Dr. Azmat Waseem
Member/ Director (Medical)</p> <p>3. <u>Wahid</u>
(Aamir Waheed Khan)
Member/Director (CTL &S), PWDS
Karachi</p> <p>5. <u>Jabbar</u>
Dr. Aamir Jabbar
Member/Deputy Director (Dev), Health
Department, Sindh, Karachi.</p> | <p>2. <u>Ashfaq</u>
(Ashfaq Ali Shah)
Member/Director (ME & P) Karachi.</p> <p>4. <u>Musarrat</u>
Musarrat Mokhtar
Member/Deputy Director
(Inspection), Directorate of
Industries, Sindh,
Karachi</p> <p>6. <u>Shah Faisal</u>
Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)</p> |
|---|--|

Ali Nawaz Shahani
(ALI NAWAZ SHAHANI)
Chairman/ Director General



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI



NO.PWDS/W&D/CC/2016-17/08, DUE ON 30TH DECEMBER 2016

MINUTES OF DEPARTMENTAL PURCHASE COMMITTEE TO DISCUSS
TECHNICAL PROPOSALS/ BIDS FOR CONTRACEPTIVES FOR THE YEAR 2016-17
UNDER THE CHAIRMANSHIP OF DIRECTOR GENERAL, PWDS, HELD ON 27TH
JANUARY, 2017

The meeting of Purchase Committee consisting of following members held on 27TH January , 2017, at 3.00 PM in PPIC Hall, Population Welfare Department, Sindh, Karachi,

1. Mr. Ali Nawaz Shahani,
Chairman/Director General
2. Syed Ashfaq Ali Shah,
Member/Director (ME & P)
3. Mr. Aamir Waheed Khan,
Member/Director (CTL &S)
4. Dr. Azmat Wasim,
Member/Director (Medical)
5. Mr. Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi
6. Dr. Abdul Jabbar,
Deputy Director (Dev), ,
Health Department, Sindh, Karachi.
7. Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)

The Departmental Purchase Committee meeting started with recitation from Holy Quran. Thereafter, there after bidder qualification as per evaluation criteria was examined and the report in this regard is annexed. As such the samples provided by qualified bidders were then evaluated/examined and the recommendations there of are as under:-

1. COC (cycles)

7,029,343

S. #	Name of Firms	Remarks
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Recommended
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Recommended

Comments:-

1. M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore, a well known pharmaceutical company, provided the sample of its own product as per tender specification, therefore the Technical Standardization Committee recommended the firms for opening of financial proposals.
2. M/s. Zafa Pharmaceutical Lab Karachi, a well known pharmaceutical company, provided the sample of its own product as per tender specification, therefore the Technical Standardization Committee recommended the firms for opening of financial proposals.

2. POP (cycles)

179,847

Not quoted by any firm

3. ECP (Pack of 2 tabs)

50,596

S. #	Name of Firms	Remarks
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Recommended
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Recommended

Comments:-

1. M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore, a well known pharmaceutical company, provided the sample of its own product as per tender specification, therefore the Technical Standardization Committee recommended the firms for opening of financial proposals.
2. M/s. Zafa Pharmaceutical Lab Karachi, a well known pharmaceutical company, provided the sample of its own product as per tender specification, therefore the Technical Standardization Committee recommended the firms for opening of financial proposals.

Injectable DMPA (3 month) with syringe

2,217,574

S. #	Name of Firms
1.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi

Comments:

The M/s. Zafa Pharmaceutical Lab, Karachi, mentioned its technical proposals that it participates without syringe. The Departmental Purchase Committee discussed instant matter at length, the committee was apprised that there is shortage of contraceptives at Central Warehouse, Karachi, and there is also dire need of same in the field. If Department goes for re-tendering of same item, there on the one hand it will take time and on the other hand the result would also be the same as there is only one single manufacture of the product in country. Hence, it was unanimously decided to open the financial proposals as the sample provided by it is as per specification. The deficiency of syringe would be covered from the syringe product that would be purchased in the instant procurement. Further since only single bidder is there, therefore necessary action under Rule 48 of SPPRA would be taken.

5.

Injectable (2 month) with syringe

7,631

Not quoted by any firm

6.

Syringes 5 ml

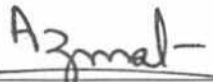
2,015,977

S. #	Name of Firms
1.	M/s. Hospital Services & Sales Karachi
2.	M/s. Sindh Medical Stores, Karachi
3.	M/s. Health Matrix Pakistan, Karachi

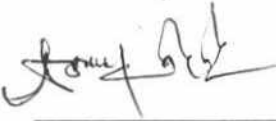
Comments:

1. M/s. Hospital Services & Sales, Karachi, furnished the sample of M/s. Guangdon Haloud Medical Apparatus Stock Co, Ltd, China, as per specification, hence Technical Standardization Committee recommended for financial proposal.
2. M/s. Sindh Medical Services, Karachi, furnished the sample of M/s. Wuxi Yushou Medical Appliances Co, Ltd, China, as per specification, hence Technical Standardization Committee recommended for financial proposal.
3. M/s. Health Matrix Pakistan, Karachi, did not provide the sample hence committee rejected for financial proposal.

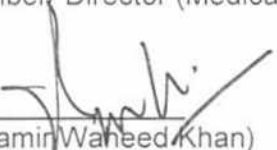
1.


 Dr. Azmat Waseem
 Member/ Director (Medical)

2.


 (Ashfaque Ali Shah)
 Member/Director (ME & P) Karachi.

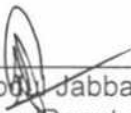
3.


 (Aamin Waneed Khan)
 Member/Director (CTL &S), PWDS
 Karachi

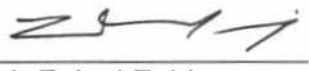
4.



 Musarrat Mokhtar
 Member/Deputy Director
 (Inspection), Directorate of
 Industries, Sindh,
 Karachi

5.


 Dr. Abdul Jabbar
 Member/Deputy Director (Dev), Health
 Department, Sindh, Karachi.

6.


 Shah Faisal Zahir
 Member/Secretary/
 Deputy Director (W&D)


 (ALI NAWAZ SHAHANI)
 Chairman/ Director General

BID EVALUATION REPORT

BID EVALUATION CRITERIA FOR TENDER ENQUIRY NO. PWDS/W&D/CC/2016-17/08, DUE ON 30th December, 2016

Particulars	Marks	M/s. Hansel Pharmaceutical Lab, Lahore	M/s. Zafar Pharmaceutical Lab (Pvt) Karachi	M/s. Sindh Medical Store, Karachi	M/s. Health Matrix Pakistan, Karachi	M/s. Hospital Sales & Services, Karachi
		1	2	3	4	5
1. Experience & Past performance (Government/Non Government)						
a) No. of Major Institutions served in the past three years.						
• 10.....	10	10	10		10	
• 5-9.....	6			6		
• 1-5.....	4					6
2. Financial Capability						
a) Annual Sales turnover of the firm in the previous 3 years (in million)						
• 2013						
• 2014						
• 2015						
Average Annual turnover						
• Rs.100 Million or above	8	8	8			
• Rs.50 Million to 100 Million	6				6	
• Rs.10 Million to 50 Million	4			4		
Certificate from the Bank that Manufacturer is capable of doing business up to (indicate your capabilities)						
3. Financial worth of the company.						
a. Annual Audited Balance Sheet for 03 years.						
• 3 years.....	10	10	10		10	10
• 2 years.....	6			6		
• 1 years.....	3					
4. Packing and appearance of items.						
Sample will be examined as per following parameters.						
• Labeling and packing rules 1986						
• Outer Packing						
• Inner packing						
• Physical appearance						
• Excellent	10	10	10			
• Good	8			8	8	8
• Satisfactory	6					
• Not Satisfactory	0					

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Azmat

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Particulars	Marks	M/s. Hansel Pharmaceutical Lab, Lahore	M/s. Zafra Pharmaceutical Lab (Pvt) Karachi	M/s. Sindh Medical Store, Karachi	M/s. Health Matrix Pakistan, Karachi	M/s. Hospital Sales & Services, Karachi
• Valid Manufacturing License/Authorized dealer	5	5	5	5	5	5
• Copy Registration Certificate from Ministry DRA	5	5	5	5	5	5
6. TAX Registration						
• Sales Tax Registration Number/NTN (Mandatory)						
• (Attached of registration certificate and detail of sales Tax paid in last 8 years)	8	6	6	4	3	3
7. QUALITY CERTIFICATION						
• GMP Certification	6	6	6	6	6	6
8. Production Capacity						
Per day production capacity of quoted items against the total advertised quantity						
• Less than 1%	0					
• 1%	6			6	6	6
• 1.1% - 1.5%	7	7	7			
• 1.6% - 2 %	8					
		67	67	50	59	49
Remarks		Qualified	Qualified	Qualified	Qualified	Qualified

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POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI



NO.PWDS/W&D/CC/2016-17/08, DUE ON 30TH DECEMBER, 2016

MINUTES OF THE MEETING OF DEPARTMENTAL PURCHASE COMMITTEE FOR OPENING OF FINANCIAL PROPOSAL HELD ON AT 6TH FEBRUARY, 2017 AT 3.00 PM FOR PROCUREMENT OF CONTRACEPTIVES FOR THE YEAR 2016-17 UNDER THE CHAIRMANSHIP OF DIRECTOR GENERAL, PWDS, KARACHI

Pursuant to Departmental Purchase Committee meetings held on 30TH December, 2016 and 27th January, 2017 the Departmental Purchase Committee meeting held 6TH February, 2017 under the chairmanship of Director General to open Financial Proposals submitted by qualified bidders.

1. Mr. Ali Nawaz Shahani,
Chairman/Director General
2. Syed Ashfaque Ali Shah,
Member/Director (ME & P)
3. Mr. Aamir Waheed Khan,
Member/Director (CTL & S)
4. Dr. Azmat Wasim,
Member/Director (Medical)
5. Mr. Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi
6. Dr. Abdul Jabbar,
Deputy Director (Dev), ,
Health Department, Sindh, Karachi.
7. Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)

The meeting was attended by qualified bidders/their representatives. Attendance sheet is as at Annex-A.

Meeting started with recitation of Holy Quran, the Director General, Population Welfare Department, Sindh, Karachi, welcomed the participants.

Thereafter the Financial Proposals of the technically qualified bidders were opened before the representatives of the firms, the amount of bid security and quoted rates were announced loudly.

The details of Bid Security are as under:

1. **M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi**

Bid Security 2 ½ % vide Pay order No. 02813125, Dated 30th December 2016, amounting to Rs.16, 444/= & Pay order # 02813126, Dated 30th December, 2016, amounting to Rs.3,825,315/= and Pay order # 02813124, Dated 30th December, 2016 amounting to Rs.3,558,605/= of M/s. Habib Bank Ltd, Karachi are attached. The firm qualifies for the financial proposal.

2. **M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore**

Bid Security 2 ½ % vide Pay order No.01813850, Dated 27th December, 2016 amounting to 3,558,605/= & Pay order # 01813851 Dated 27th December, 2016 amounting to Rs.16,128/= of M/s. Silk Bank Ltd, Lahore are attached. The firm qualifies for the financial proposal.

3. **M/s. Sindh Medical Stores, Karachi**

Bid Security 2 ½ % vide Pay order No.04008333 Dated 29th December, 2016 amounting to 430,000/= of M/s. Standard Chattered Ltd, Karachi are attached. The firm qualifies for the financial proposal.

4. **M/s. Hospital Services & Sales, Karachi**

Bid Security 2 ½ % vide Pay order No. 47153528 Dated 29th December, 2016 amounting to 496,000/= of M/s. Standard Chattered Ltd, Karachi are attached. The firm qualifies for the financial proposal.

1. **COC (cycles)**

7,029,343

S. #	Name of Firms	Rate
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Rs.20/=
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.20/25

2. **POP (cycles)**

Not quoted by any firm

179,847

3. **ECP (Pack of 2 tabs)**

50,596

S. #	Name of Firms	Rate
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Rs.11/95
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.13/=

4. **Injectable DMPA (3 month) with syringe**

2,217,574

S. #	Name of Firms	Rate
1.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.67/=

5. Injectable (2 month) with syringe

7,631


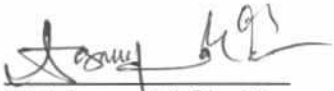
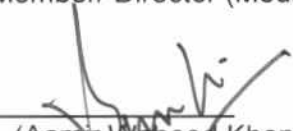



Not quoted by any firm

6. Syringes 5 ml

2,015,977

S. #	Name of Firms	
1.	M/s. Sindh Medical Stores, Karachi	Rs.8/45
2.	M/s. Hospital Services & Sales Karachi	Rs.9/83

Item wise comparative statement is enclosed.

- | | | | |
|----|---|----|---|
| 1. | 
Dr. Azmat Waseem
Member/ Director (Medical) | 2. | 
(Ashfaq Ali Shah)
Member/Director (ME & P) Karachi. |
| 3. | 
(Aamir Waheed Khan)
Member/Director (CTL &S), PWDS
Karachi | 4. | 
Musarrat Mokhtar
Member/Deputy Director
(Inspection), Directorate of
Industries, Sindh,
Karachi |
| 5. | 
Dr. Abul Jabbar
Member/Deputy Director (Dev), Health
Department, Sindh, Karachi. | 6. | 
Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D) |


(ALI NAWAZ SHAHANI)
 Chairman/ Director General



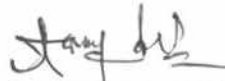
POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI




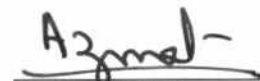
NO.PWDS/W&D/CC/2016-17/08, DUE ON 30TH DECEMBER, 2016


COMPARATIVE STATEMENT FOR PROCURMENT OF CONTRACEPTIVES FOR THE YEAR 2016-17

Item #	Description of Store	Qty	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd Karachi	M/s. Sindh Medical Store, Karachi	M/s. Hospital Services & Sales Karachi
1.	COC (Cycles)	8083744	Rs.20/=	Rs.20/25	N/Q	N/Q
2.	POP (Cycles)	179847	N/Q	N/Q	N/Q	N/Q
3.	ECP (Pack of 2 Tab)	58185	Rs.11/95	Rs.13/=	N/Q	N/Q
4.	Injectable DMPA (3 months) with syringe	2550210	Rs.67/=	N/Q	N/Q	N/Q
5.	Injectable (2 months) with syringe	7631	N/Q	N/Q	N/Q	N/Q
6.	Syringes 5 ml	2318373	N/Q	N/Q	Rs.8/45	Rs.9/83



Syed Ashfaq Ali Shah,
Member/Additional Secretary (ME & P)


Mr. Aamir Waheed Khan
Member/Additional Secretary
(CTL &S)


Dr. Azmat Wasim,
Member/Additional Secretary (Medical)


Dr. Amir Jabbar
Member/Deputy Director (Dev)
Health Department, Karachi


(Ali Nawaz Shahani)
Chairman/Director General


Mr. Musarrat Mokhtar
Member/Deputy Director
(Inspection),
Directorate of Industries, Sindh,
Karachi


Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI



NO.PWDS/W&D/CC/2016-17/08, DUE ON 30TH DECEMBER, 2016

MINUTES OF THE MEETING OF DEPARTMENTAL PURCHASE COMMITTEE HELD ON 8TH FEBRUARY, 2017 AT 11.00 AM

The Departmental Purchase Committee meeting was held on 8TH February, 2017 at 11.00 AM under the chairmanship of Director General, Population Welfare Department, Sindh.

The meeting was attended by the following members of the committee

1. Mr. Ali Nawaz Shahani,
Chairman/Director General
2. Syed Ashfaque Ali Shah,
Member/Director (ME & P)
3. Mr. Aamir Waheed Khan,
Member/Director (CTL & S)
4. Dr. Azmat Wasim,
Member/Director (Medical)
5. Mr. Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi
6. Dr. Abdul Jabbar,
Deputy Director (Dev), ,
Health Department, Sindh, Karachi.
7. Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)

The chair was appraised that after 18th Constitutional Amendment, it is now responsibility of Province to procure Contraceptives. As such Population Welfare Department, Sindh is procuring Contraceptives for Health Department, PPHI & LHW Program also. Then Comparative Statement was minutely perused by the Committee. Consequently, the Departmental Purchase Committee considered the rates item wise and took decisions.

1. COC (cycles) 7,029,343

S. #	Name of Firms	Rate
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Rs.20/=
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.20/25

Decision:

The 1st Lowest rate quoted by M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore Rs.20/= was approved by the Departmental Purchase Committee to procure. Further committee decided to increase the quantity from 7,029,343 to 8,083,744 due to reason that there is great shortage of stock at Central Warehouse Karachi as last year the supplier could not supply agreed quantity.

2. POP (cycles) 179,847
Not quoted by any firm

3. ECP (Pack of 2 tabs) 50,596

S. #	Name of Firms	Rate
1.	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Rs.11/95
2.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.13/=

Decision:

The 1st Lowest rate quoted by M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore Rs.11/95 was approved by the Departmental Purchase Committee to procure. Further committee decided to increase the quantity from 50,596 to 58,185 packets

4. Injectable DMPA (3 month) with syringe 2,217,574

S. #	Name of Firms	Rate
1.	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.67/=

Decision:

M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi, provided its own medicine. It is a reputable Pharmaceutical company quoted singly and Departmental Purchase Committee resorting to Rule 48 of SPPRA approved to procure @Rs.67/= without syringe as rate is less than last year price i.e. Rs.71/50 and market price i.e. Rs.90/=. Further committee decided to increase the quantity from 2,217,574 to 2,550,210 as there is great shortage of above item at Central Warehouse, Karachi.

5. Injectable (2 month) with syringe 7,631
Not quoted by any firm


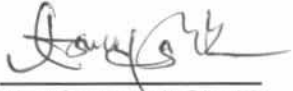
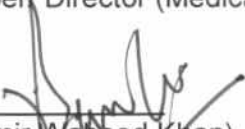



6. Syringes 5 ml 2,015,977

S. #	Name of Firms	Rate
1.	M/s. Sindh Medical Stores, Karachi	Rs.8/45
2.	M/s. Hospital Services & Sales Karachi	Rs.9/83

Decision:

The 1st Lowest rate quoted by M/s. Sindh Medical Stores, Karachi Rs.8/45 was approved by the Departmental Purchase Committee to procure. Further committee decided to increase the quantity from 2,015,977 to 2318373 as M/s. Zafa Pharmaceutical (Pvt) Ltd, Karachi has quoted Injectable DMPA (3 months) without Syringe and this increase would fill the gap to some extent.

The Meeting ended with the vote of Thanks

1. 
Dr. Azmat Waseem
Member/ Director (Medical)
2. 
(Ashfaque Ali Shah)
Member/Director (ME & P) Karachi.
3. 
(Aamir Waheed Khan)
Member/Director (CTL &S), PWDS
Karachi
4. 
Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi
5. 
Dr. Abdul Jabbar
Member/Deputy Director (Dev), Health
Department, Sindh, Karachi.
6. 
Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)


(ALI NAWAZ SHAHANI)
Chairman/ Director General



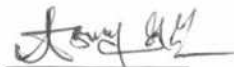
**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**


39/1 BLOCK-6, PECH SOCIETY, KARACHI




1. Name of Procuring Agency: Population Welfare Department, Sindh, Karachi
2. Tender Reference No. No. PWDS/W&D/CC/2016-17/08
3. Tender Description/Name of Work/Item: Contraceptives
4. Method of Procurement: Single Stage Two Envelops
5. Tender Published: Daily Jang, Karachi (Urdu), Daily Kawish (Sindhi)
Dated 12th December, 2016, Daily Dawn, Karachi (English)
6. Total Bid Documents Sold: 05 (Five)
7. Total Bid Received: 05 (Five)
8. Technical Bid Opening Date: if applicable: 30th December, 2016
9. No. of Bid technically qualified: 04 (Four)
10. Bids(s) Rejected: One
11. Financial Bid opening date: 6th February, 2017
12. **Bid Evaluation Report**


Item #	Description of Store	Qty	Name of Firm or bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance/ Rejection	Remarks	
1.	COC (cycles)	8,083,744	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Rs.20/=	1 st Lowest	Within estimated cost	Accepted being 1 st lowest		
			M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.20/25	2 nd Lowest	-do-	Rejected		
2.	POP (cycles)	179847	Not quote by any firm						
3.	ECP (Pack of 2 tabs)	138,665	M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore	Rs.11/95	1 st Lowest	Within estimated Cost	Accepted being 1 st lowest		
			M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.13/=	2 ND Lowest	-do-	Rejected		
4.	Injectable DNOA (3 Months with Syringe)	2,550,210	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi	Rs.67/=	Single Bidder	Single bidder	Accepted in terms of Rule 48	The Market price of above item is Rs.90/= only	
5.	Injectable (2 Months) with syringe	7631	Not quote by any firm						


Syed Ashfaque Ali Shah,
Member/Director (ME & P)


Mr. Aamir Waheed Khan
Member/Director (CTL & S)


Dr. Azmat Wasim,
Member/Director (Medical)

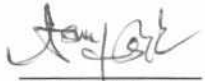

Dr. Asghar Jabbar
Member/Deputy Director (Dev), Health
Department, Sindh, Karachi.


Mr. Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi


Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)

(ALI NAWAZ SHAHANI)
Chairman/ Director General

Item #	Description of Store	Qty	Name of Firm or bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance/ Rejection	Remarks
6.	Syringes 5 ml	2318373	M/s. Sindh Medical Stores, Karachi	Rs.8/45	1 st Lowest	Within estimated cost	1 st Lowest	
			M/s. Hospital Services & Sales Karachi	Rs.9/83	2 nd Lowest	-do-	Rejected	



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Dr. Azmat Wasim,
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Dr. Abdul Jabbar
Member/Deputy Director (Dev), Health
Department, Sindh, Karachi.



Mr. Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi



Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)



(ALI NAWAZ SHAHANI)
Chairman/ Director General

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. POPULATION WELFARE DEPARTMENT GOVERNMENT OF SINDH, _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL _____
- 3) TITLE OF CONTRACT Contraceptives _____
- 4) TENDER NUMBER No. PWDS/W&D/CC/2016-17/08 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Contraceptives _____
- 6) FORUM THAT APPROVED THE SCHEME GOs _____
- 7) TENDER ESTIMATED VALUE Rs. 900.11 million _____
- 8) ENGINEER'S ESTIMATE (For civil works only) - _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS _____
- 10) TENDER OPENED ON (DATE & TIME) 30th December, 2016 at 11.30 AM _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 (Five) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 (Five) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four) _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LIST ATTACHED _____
- 16) CONTRACT AWARD PRICE 352,824,512.60 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT List attached _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

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

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

Yes	<input checked="" type="checkbox"/>	Daily Jang, Daily Dawn, Daily Kawish Karachi , 12th December, 2016
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



Deputy Secretary (W&D)

Population Welfare Department
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1B-LOCK-6, PECH SOCIETY, KARACHI**



1. Name of Procuring Agency: Population Welfare Department, Sindh, Karachi
2. Tender Reference No. No. PWDS/W&D/CC/2016-17/08
3. Tender Description/Name of Work/Item: Contraceptives
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			M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, Karachi	Rs.13/=	2 nd Lowest	-do-	Rejected		
4.	Injectable DNOA (3 Months with Syringe)	2,550,210	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi	Rs.67/=	Single Bidder	Single bidder	Accepted in terms of Rule 48	The Market price of above item is Rs.90/= only	
5.	Injectable (2 Months) with syringe	7631	Not quote by any firm						

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Dr. Azmat Wasim,
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Department, Sindh, Karachi.

Mr. Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi

Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)

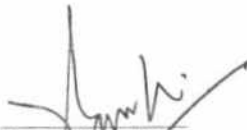
(ALI NAWAZ SHAHANI)
Chairman/ Director General

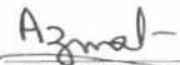
DEPUTY DIRECTOR (W&D)



Item #	Description of Store	Qty	Name of Firm or bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance/ Rejection	Remarks
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Member/Deputy Director (Inspection),
Directorate of Industries, Sindh,
Karachi


Shah Faisal Zahir
Member/Secretary/
Deputy Director (W&D)


(AL NAWAZ SHAHANI)
Chairman/ Director General



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH

39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI.



NO. PWDS/W&D/CC/ZP/2016-17/ 132

Dated: 27/2/17.

To,
M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd,
L-1/B, Block 22, FB Area, Industrial Area,
Karachi

Subject:- ACCEPTANCE OF BID AGAINST PROCURMENT OF CONTRACEPTIVES UNDER TENDER ENQUIRY NO.PWDS/W&D/CC/2016-17/08.

In reference for invitation of bids for procurement of contraceptives by Population Welfare Department, Sindh, (Daily Dawn, Karachi, Daily Kawish, Karachi, Dated 8th December, 2016 & Daily Jang, Karachi, Dated 12th December, 2016 and your bids submitted on 30th December, 2016 regarding procurement of following Contraceptives. We are pleased to inform you that your bid has been accepted being 1ST lowest bidder, as per detail given below:

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
4.	Injectable DMPA (03 Months (Familia Injection 150 mg/ 1ml)	Zafa Pharmaceutical Lab (Pvt)	Rs.67/=	2550210	Rs.170,864,070.00	5% of Total value	Central Ware House Karachi Pakistan
Total					Rs.170,864,070.00		

The bid evaluation report has been announced and uploaded on the SPPRA website, under SPPRA Rules 45.

You are requested to deposit above performance guarantee in favour of Secretary, Population Welfare Department, Sindh, Karachi Pakistan within seven days positively w.e.f. issuance of this letter so that the confirm order may be awarded under the rules at the earliest. The rest of terms and conditions are same as mentioned in bidding documents.

Failure to the furnish the required performance guarantee shall constitute a breach of the contract and purchaser shall be entitled to make other arrangements at your risk and cost besides imitating process of black listing against the firm.

Performance guarantee in the form of Pay order, Demand Draft or bank guarantee is required to be submitted as per terms of Bid documents and in pursuance of 39 of SPPRA 2010 (amended 2013)

You are requested to provide the stamp Paper valuing PKR 100/= (One Hundred only) for agreement, you are requested to sign Integrity Pact under Rule 89 of SPPRA on Rs.100=.

Thereafter the contract would be awarded.
If you agree to what has been stated above please submit your written statement/reply with in 07 (Seven) days of the issue of this letter.

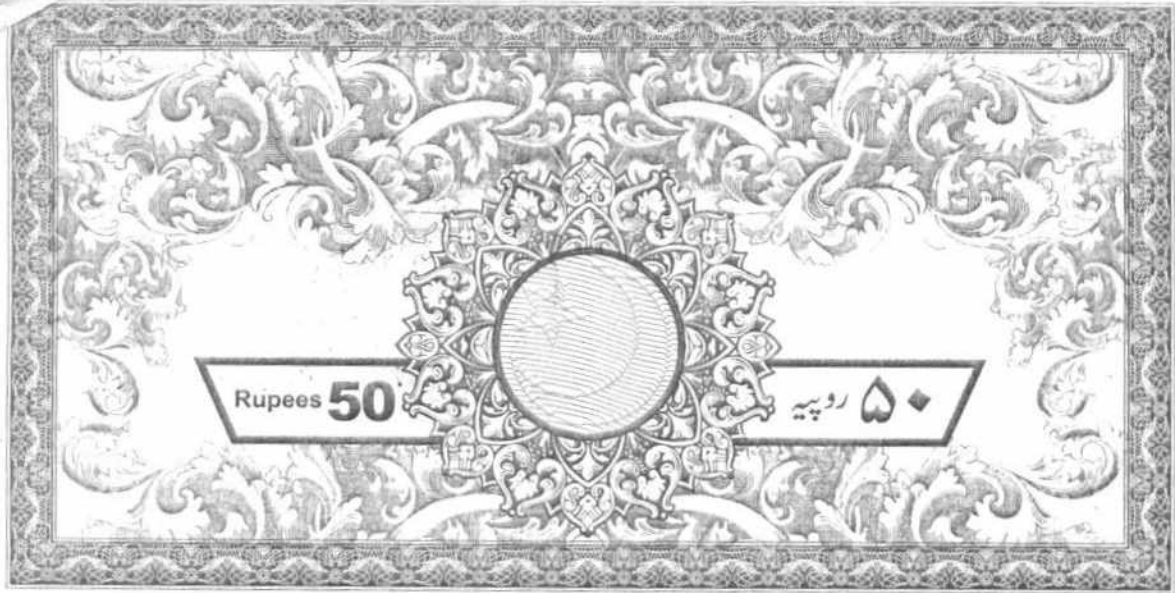

(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. Director (CTL & S)/(Medical), PWDS, Karachi.


DEPUTY DIRECTOR (W&D)


27/2/17



STANDARD SHAHID STAMP
27/02/2017
1362
Syed Muhammad Yousaf
Advocate High Court Karachi

24 NOV 2016

(RUPEES FIFTY ONLY)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made on the 27th day of February, 2017.

BETWEEN

- (1) Population Welfare Department, Government of Sindh Karachi and
- (2) ZAFPA Pharmaceutical Laboratories (Private) Limited, Karachi a corporation incorporated under the laws of Pakistan and having its principal place of business at L-1/B, Block-22, Federal 'B' Industrial Area, Karachi-75950, Pakistan.

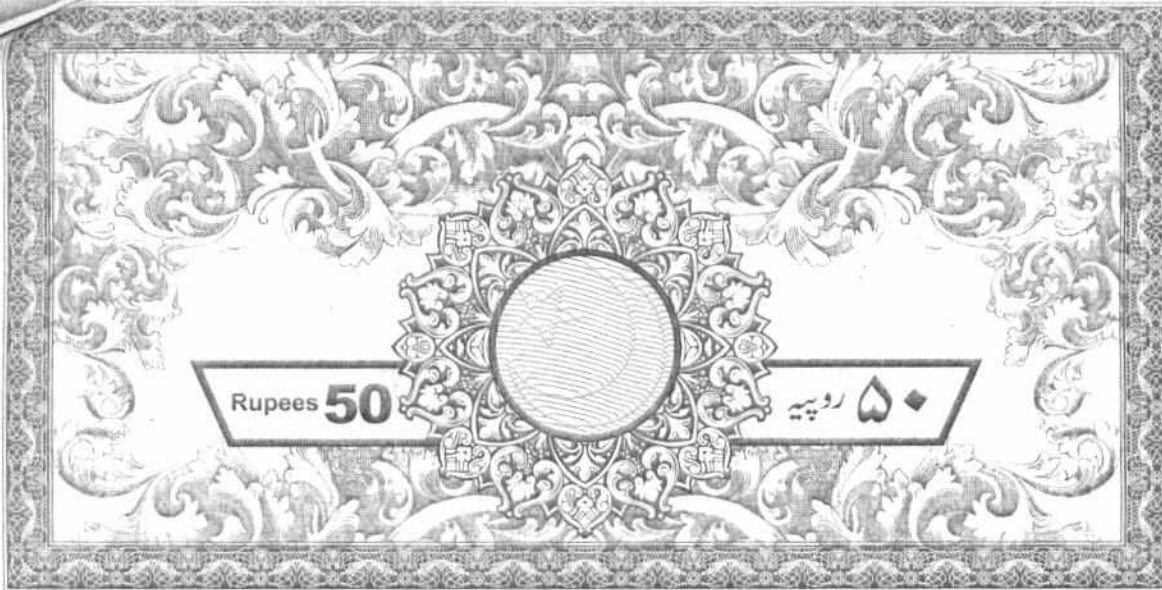
Whereas the Procuring Agency invited bids for certain contraceptives and ancillary services, and has accepted a bid by the Supplier for the supply of those contraceptives and services in the sum of Rs.170,864,070.00 (Rupees One Hundred Seventy Million Eight Hundred Sixty Four Thousand Seventy Only) (hereinafter 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 constitute the Contract between the Procuring Agency and the Supplier, and each shall be read and construed as an integral part of the Contract:
 This Contract Agreement
 Special Conditions of Contract
 General Conditions of Contract
 Technical Requirements (including Technical Specifications) The Supplier's bid and original Price Schedules
 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 contraceptives and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Conti...Page/2





MUHAMMAD SHAHID STAMP VENDOR

Licence No 237, Shop 46, Habib Bank (Overland) S.I.T.E Karachi

S.No. 13620

24 NOV 2015

Issued To With. Address

Through With. Address

Syed Muhammad Yusuf
Advocate High Court Karachi

Purpose

Value

Stamp No

Stamp Paper is to be used only for the purpose

Page No.2

4- The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the contraceptives 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.



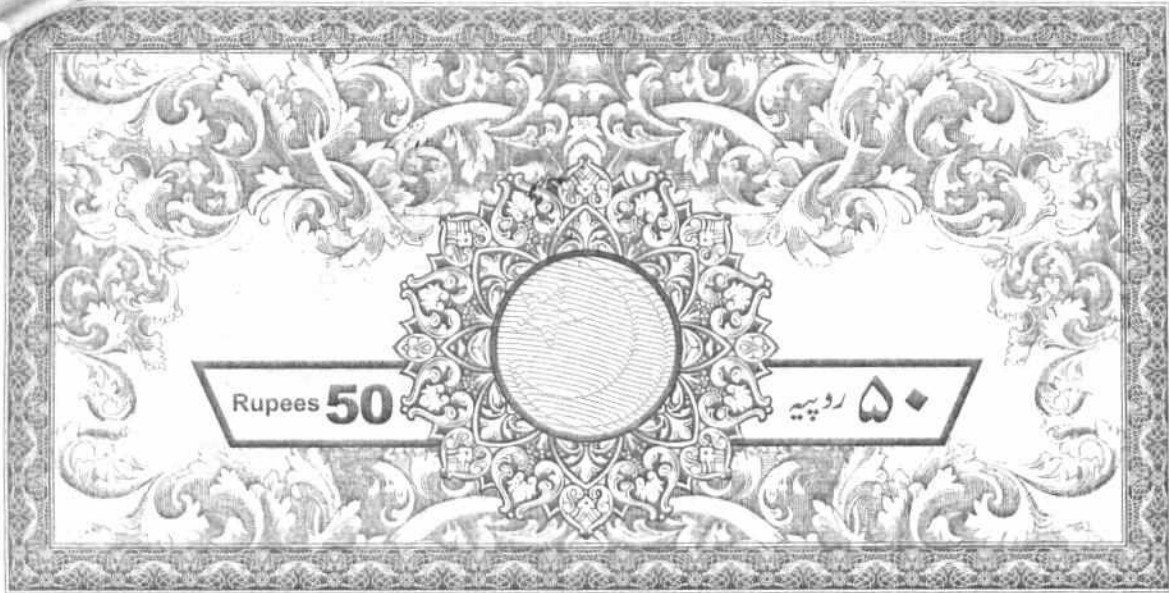
Managing Director
M/s. Zafa Pharmaceutical Laboratories (Pvt.) Ltd,
"the supplier"

Deputy Director
Population Welfare Department, sindh

WITNESS:

Muhammad Ishaq
42101-646 1001-9
L-11B, Block-22, F.B. Area
Karachi

Handwritten marks and scribbles at the bottom left corner.



MUHAMMAD SHAHID STAMP VENDOR

License No. 137, Shop No. Habib Bank Chowk, SITE Karachi

S.No. 13616

24 NOV 2016

Issued To Mr. T.S.S. and ...

Through Mr. ...

For ...

V. ...

Security ...

This Stamp Paper is for valid use only and not for any purpose.

Syed Muhammad Yousuf
Advocate High Court Karachi

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract No : PWDSW&D/CC/ZP/2016-17/132

Dated: 27.02.2017

Contract Value : Rs.170,864,070.00

Contract Title : _____

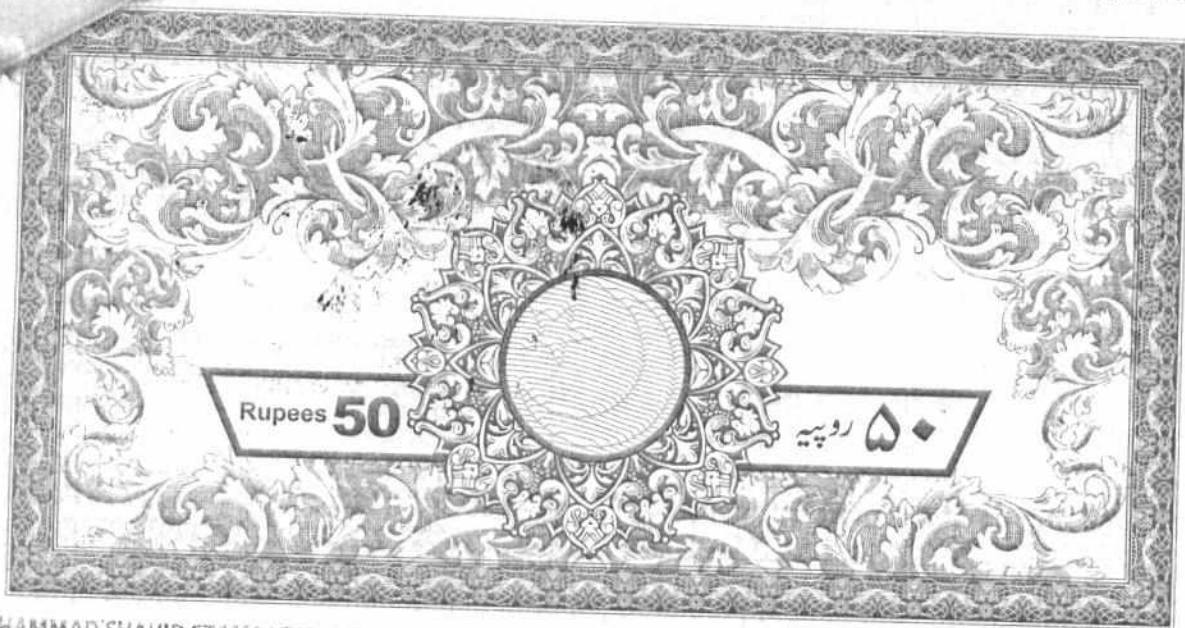
hereby declares that it has not privilege or other obligation or agency thereof or any other

Popu.

ceutical Laboratories (Private) brokerage, commission, fees shall not give or agree to give ough any natural or juridical actor, promoter, shareholder, s fee or kickback, whether or inducing the procurement , in whatsoever form, from uant hereto.

tifies that it has made and ll persons in respect of or r action or will not take any

epts full responsibility and , misrepresenting facts or entation and warranty . It nefit obtained or procured able to Procuring Agency 'rocurring Agency.



MUHAMMAD SHAHID STAMP VENDOR
 Licence No. 1867
 Issued To With. No. 10/10/16
 Through With. No. 10/10/16
 Purpose: Syed Muhammad Yousuf
 Advocate High Court Karachi
 Vtd. No. 10/10/16
 Security: 10/10/16
 Date Stamp: 10/10/16

24 NOV 2016

(RUPEES FIFTY ONLY)

Page-2

Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, M/s. Zafa Pharmaceutical Laboratories (Private) Limited, Karachi agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Zafa Pharmaceutical Laboratories (Private) Limited, Karachi as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency.

[Handwritten signature]

Population Welfare Department, Sindh



Zafa Pharmaceutical Laboratories (Pvt.) Ltd.,

[Small handwritten mark]



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI



NO. PWDSM&D/C/ZPL/2016-17/153

Dated: 03.03.2017

(AWARD OF THE CONTRACT)

Subject:- **PROCUREMENT OF CONTRACEPTIVES FOR POPULATION WELFARE DEPARTMENT SINDH, KARACHI FOR THE YEAR 2016-17**

1.	Contract No.	NO. PWDSM&D/CC/ZPL/2016-17/
2.	Contractor's Name & Address	M/s. Zafa Pharmaceutical Laboratories (Pvt) Ltd, L-1/B, Block 22, Federal B Industrial Area, Karachi
3.	Contractor's Reference	No. PWDSM&D/CC/ZP/2016-17/132
	Indentors Name & Address	Population Welfare Department, Sindh, Karachi
4.	Conditions of the Contract	As already communicated in the bidding Document
5.	Particulars of stores	As per detail given below

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
4.	Injectable DMPA (03 Months (Famila Injection 150 mg/ 1ml)	Zafa Pharmaceutical Lab (Pvt)	Rs.67/=	2550210	Rs.170,864,070.00	5% of Total value	Central Ware House Karachi Pakistan
Total					Rs.170,864,070.00		

6.	Delivery Date	60 Days
7.	Place of Delivery	Central Warehouse & Supplies, 508, SITE Karachi
8.	Name & Address of Consignee	Director Central Warehouse & Supplies
9.	Dispatch Instruction	The Store should be delivered to the consignee free for all charges (transportation including loading/unloading) in safe and sound condition.
10.	Inspection authority	Physical Inspection Committee, constituted by Population Welfare Department, Sindh, Karachi
11.	Packing, Marking & Shelf life	<p>a) The shelf life must be upto 75% for the locally manufactured drugs. The lower limit of the shelf life must be up to 75% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for locally manufactured medicines.</p> <p>b) The suppliers are required to furnish the warranty certificate with regard to the potency and stability (including coloration of medicines) of the Drugs for human consumption etc. In accordance with the Drug Act 1976, on judicial paper.</p> <p>c) The bidder shall supply medicines as per tender requirement in specific green packing with logo of the Government of Sindh and the following label of each Ampoule/Vial/Bottle/Pack/strip/blister/Foil/Sachets/Tubes etc in addition to the outer packing "GOVERNMENT OF SINDH PROPERTY, NOT FOR SALE"</p> <p>d) However, the name of Medicines (Generic & Brand) equally prominent, should be printed /written indelible in both English & Urdu on the outer cartons & on each pack, Blister Tubes etc, Besides the name & Principal place of business of the manufacturer, the drug manufacturing license No. manufacturing date, expiry date, registration No. batch No. MRP and urdu version name of drug, dosage and instruction should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in blister pack. Expiry date must be</p>

		<p>printed on each blister. In case of non fulfillment of these requirements the supplies will not be accepted.</p> <p>e) Before commencing supplies, the supplier will provide four samples (free of cost) of the product to this office in special color, packing & statement of words in Urdu & English as specified above for approval. The master container containing the drugs of sufficient strength which could not damage the items during storing, stacking & transportation.</p> <p>f) All the batch of the contraceptives will be tested from CDL, Karachi / DTL Lahore. The testing of all the samples shall be at the expense of the contracting firm. The concerned Federal Inspector of Drugs (FID) alongwith program representative will collect samples for Lab testing.</p> <p>g) In case of doubt, the procuring agency reserve the rights for Batch Testing upto the maximum number of 05 batches from WHO accredited Lab from the whole consignment at the risk & cost of the supplier.</p>
12.	Place of Inspection	Consignee's end.
13.	Payment	<p>h) 100% payment will be made on production of Inspection Certificate, receipt certificate from consignee, standard quality CDL/DTL lab test report production of original delivery challan & invoices (in duplicate) completed in all respect duly stock entered, signed & stamped by store official, & logistic officer after recovery of Government dues including Professional Tax.</p> <p>i) Part payment part supply is allowed.</p>
14.	Special Instruction	<p>j) The delivery of medicines must be accompanied with the following documents duly completed in all respect for payment.</p> <p>A) Original copies of the suppliers invoices (in duplicate) showing item description, batch No. Registration NO. Manufacturing & expiry date & quantity.</p> <p>B) Original copies of the supplier's invoices (in duplicate) showing warranty, items description, batch NO. Registration No. Manufacturing & Expiry date, Quantity per unit cost & total amount.</p> <p>k) To ensure storage arrangement for the intended supplies, the supplier shall inform at least 2 weeks in advance. The item will be acceptable subject to chemical & physical examination. The Chemical examination will be carried out a Central Drug Laboratory (CDL) Karachi. The samples will be collected by the concerned FID along with representation of the program, however the physical inspection committee will carry out physical examination after receipt of supplies at CWH & Supplies in accordance with the approved sample/artwork.</p> <p>l) The Contractor should submit his bill as per times of the contract on the prescribed form duly machine numbered. In case of any deviation from the above prescribed procedure the payment office not be responsible for any delay so caused.</p> <p>m) The contractor is required to issue "Acknowledgment" immediately on receipt of cheque from the payment officer. In case, he fails to acknowledge the receipt of cheque within 07 days, his subsequent payment will be held in abeyance.</p> <p>n) The contractor shall be kept the Consignee, Inspection Authority and the Purchase officer well inform with the supply position.</p> <p>o) Inspection Call should be sent one week before the date when the Inspection is required, failing which actual date of Inspection Call whichever is earlier will be considered the date of offering the store for inspection.</p> <p>p) The Contractor shall return within 03 days the</p>

6. 

		<p>"Receipt" of the contract in the enclosed slip duly filled in and signed in token of having received the order.</p> <p>q) The contractor is required to send specimen signature (in triplicate) or his authorized representative who is competent to sign the bills and received payment on his behalf for onward transmission to Audit Officer to verify in payment has been received by authorized representative of contract. The change of the Contractor's representative authorized to sign the bills and receive payment etc. Should be promptly reported by the contractor to the Audit Officer as well as to the Purchase Officer falling which the entire responsibility for wrong payment will lie on the contract.</p> <p>r) If the item found substandard against the required specification, the purchaser may reject the goods and the supplier shall either go in appeal for re-testing of samples through appellate laboratory or replace the reject goods or arrange alteration necessary to meet the required specification free of cost. Replacement of the rejected supplies must be completed within 15 days. This opportunity will be provided only once. In case of again declared of substandard quality lab test reports/physical inspection of retesting or replaced goods the action will be taken against the against the supplier as per provision in t he Drugs Act, 1976 besides other punitive action under terms & conditions of the contract.</p> <p>s) Supplier should note that if the stores inspected and released by the Inspection Authority rejected by either the consignee or actual user. Consumer and on re-inspection of such stores by the Inspection Authority in the presence of supplier representative and it is concluded that rejection is justified in terms and conditions of contract, store shall stand rejected and shall be purchased at his risk and expense.</p>
15.	Liquidated Damages	<p>t) The delivery period is the essence of the contract. If the contractor fails to adhere to the Delivery schedule and indents to seek expansion thereof, it will be the sole discretion of Procurement Agency/Provincial Coordinator, Population Welfare Department, Sindh, Karachi either to grant or refuse. Extension in Delivery period if granted shall be subject to liquidated damages on late delivery of goods beyond the period specified in the schedule of requirement, penalty 0.067% per day of the cost of late delivered supply shall be imposed upon the supplier.</p> <p>u) Supply of Drugs/Medicines will be governed by Drugs Act, 1976, Supplier/Manufactures will also furnish warranty certificate at the time of delivery, that the firm will replace un-consumed store if not consumed with shelf life without any further charges.</p>
16.	Performance Guarantee	<p>A sum of PKR (Pakistani Rupees 8,544,000/= in the form of Bank Guarantee @5% vide No.0054LBG170395 of M/s. Muslim Commercial Bank Ltd, Karachi has been obtained as guarantee for successful completion of the contract. In case contract fails to execute the contract satisfactory the amount of guarantee shall be forfeited and purchaser also reserves the right to purchase the material from the elsewhere without notice at the risk and const of the defaulting contractor.</p>


(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. P.S. to Director General, Population Welfare Department, Sindh, Karachi

3. The Director, Central Warehouse & Supplies, Karachi. He should keep in touch with the purchaser and the contractor to watch the supply of stores within the prescribed delivery period. In case the stores are not received by him within the stipulated delivery period, he should immediately inform the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi.
4. The Director (CTL & S)/(Medical), PWDS, Karachi.
5. The Deputy Director (Finance), PWDS, Karachi.
6. The Assistant Commissioner of Income Tax, Karachi
7. Deputy Director (Clinics)/ (PLD/RHS) PWDS, Karachi.


DEPUTY DIRECTOR (W&D)


09/03/17
3:40



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH

39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI.



NO. PWDS/W&D/CC/SMS/2016-17/129

Dated: 27.02.2017

To,
M/s. Sindh Medical Stores,
13-B, Block 6, PECH Society,
Shahrah-e-Faisal, Karachi

Subject:- ACCEPTANCE OF BID AGAINST PROCURMENT OF CONTRACEPTIVES UNDER TENDER ENQUIRY NO.PWDS/W&D/CC/2016-17/08.

In reference for invitation of bids for procurement of contraceptives by Population Welfare Department, Sindh, (Daily Dawn, Karachi, Daily Kawish, Karachi, Dated 8th December, 2016 & Daily Jang, Karachi, Dated 12th December, 2016 and your bids submitted on 30th December, 2016 regarding procurement of following Contraceptives. We are pleased to inform you that your bid has been accepted being 1ST lowest bidder, as per detail given below:

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
6.	Syringe 5 ml (as per approved Sample)	Wuxi Yushou Medical Appliance Co, Ltd, China	Rs.8/45	2318373	19,590,251.85	5% of Total value	Central Ware House Karachi Pakistan
Total					19,590,251.85		

The bid evaluation report has been announced and uploaded on the SPPRA website, under SPPRA Rules 45.

You are requested to deposit above performance guarantee in favour of Secretary, Population Welfare Department, Sindh, Karachi Pakistan within seven days positively w.e.f. issuance of this letter so that the confirm order may be awarded under the rules at the earliest. The rest of terms and conditions are same as mentioned in bidding documents.

Failure to the furnish the required performance guarantee shall constitute a breach of the contract and purchaser shall be entitled to make other arrangements at your risk and cost besides imitating process of black listing against the firm.

Performance guarantee in the form of Pay order, Demand Draft or bank guarantee is required to be submitted as per terms of Bid documents and in pursuance of 39 of SPPRA 2010 (amended 2013)

You are requested to provide the stamp Paper valuing PKR 100/= (One Hundred only) for agreement, you are requested to sign Integrity Pact under Rule 89 of SPPRA on Rs.100=.

Thereafter the contract would be awarded.
If you agree to what has been stated above please submit your written statement/reply with in 07 (Seven) days of the issue of this letter.

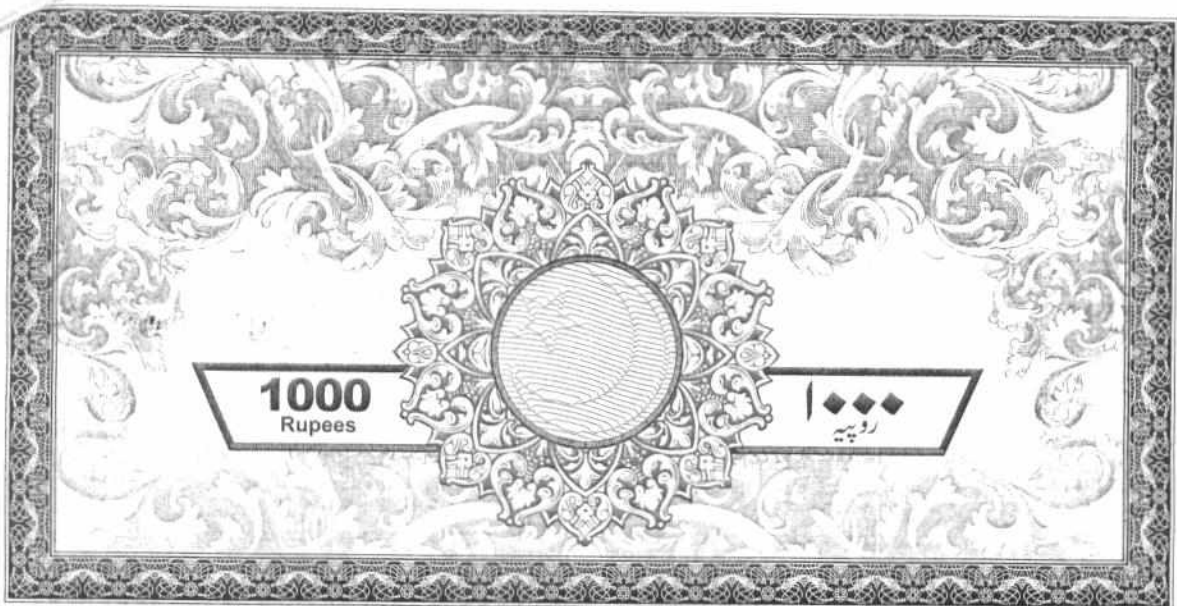
Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. Director (CTL & S)/(Medical), PWDS, Karachi.

(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

DEPUTY DIRECTOR (W&D)

41972



Muhammad Khurram Siddiqui Stamp Vendor
 Licensee No. ... Anarkali
 S. No. ...
 ISSUED TO: 0021196
 THROUGH:
 PURPOSE:
 VALUE RS. ...
 STAMP

17 JAN 2017 (RUPEES)

GUARANTEE NO. : HMB/PAK/LG/1168/17
 DATE OF ISSUE: FEBRUARY 27, 2017
 EXPIRY: AUGUST 26, 2017
 AMOUNT: Rs. 979,513/-
 (Rupees Nine Hundred Seventy Nine Thousand Five Hundred Thirteen Only)

PERFORMANCE GUARANTEE

To:
**SECRETARY,
 POPULATION WELFARE DEPARTMENT,
 SINDH, KARACHI PAKISTAN**

Whereas **M/s Sind Medical Stores** (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ Dated: _____ to supply of **YUSHOU STERILE LATEX-FREE DISPOSABLE SYRINGES 5ML Qty: 2,318,373 pcs** (hereinafter called "The Contract").

And whereas it has been stipulated in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a Scheduled Bank for the sum of **5% of the total contract amount: 19,590,251.85 (Rupees Nineteen Million Five Hundred Ninety Thousand Two Hundred Fifty One and Eighty Five Paise Only)** as a Security for compliance with the supplier's performance obligations in accordance with the contract.

And whereas **M/s.Habib Metropolitan Bank Limited**, Paper Market Branch, Altaf Hussain Road, New Challi, Karachi has agreed to provide a Guarantee for the said Supplier.

Therefore, **M/s. Habib Metropolitan Bank Limited**, Paper Market Branch, Altaf Hussain Road, New Challi, Karachi hereby affirm that we are Guarantors and are responsible to you, on behalf of the Supplier, up to a total of **Rs. 979,513/- (Rupees Nine Hundred Seventy Nine Thousand Five Hundred Thirteen 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. 979,513/- (Rupees Nine Hundred Seventy Nine Thousand Five Hundred Thirteen Only)** as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

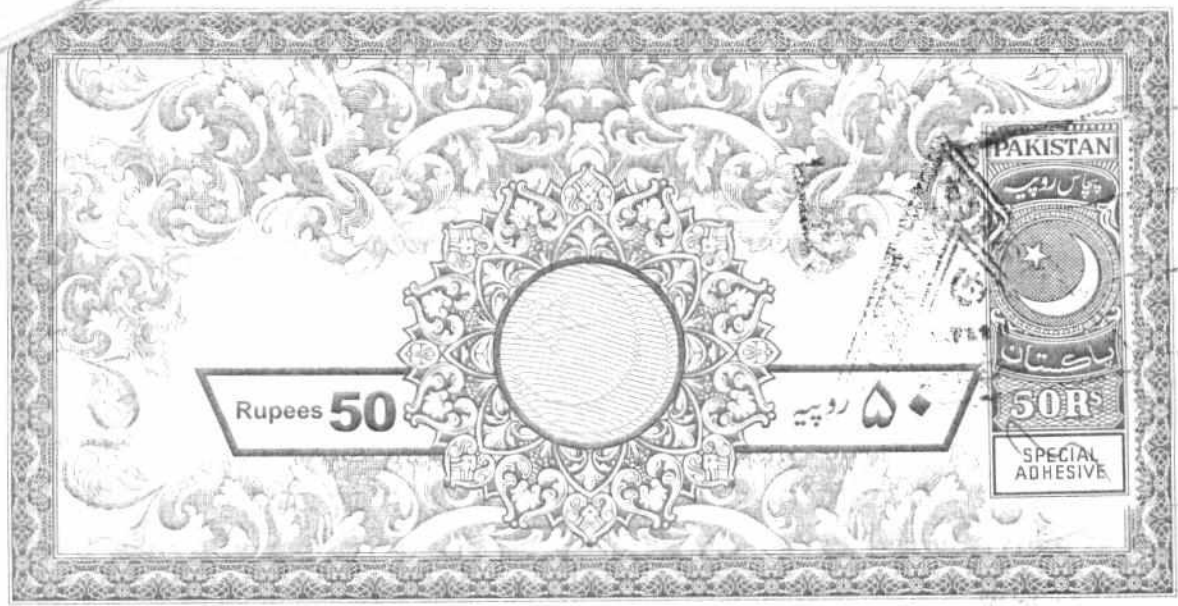
This Guarantee is valid up to August 26, 2017.

This Guarantee shall automatically expire and stand null and void for any claim after the validity and conditions mentioned herein whether Original Guarantee return or not.

Authorized Signature
MUHAMMAD JAWED
 Chief Manager
 PA No B-166
 Habib Metropolitan Bank Ltd.
 Paper Market Branch, Karachi

Authorized Signature

ai
MUHAMMAD UMAIR
 PA #8-1254
 Habib Metropolitan Bank Ltd.



ANIL AKHTAR STAMP VENDOR
Lic # 05, Shop # 64, New Ruby Centre,
Taj Mahal Bazaar, Boulton Market, Karachi

23 FEB 2017

ISSUED TO WITH ADDRESS MR. **GHULAM HABIB (Advocate)**
THROUGH WITH ADDRESS MR. **KBA No: 63**
PURPOSE _____
VALUE RS. **50** ATTACHED
STAMP VENDOR SIGNATURE _____
NOT USE FOR FREE WILL & DISORDER PURPOSE
Vendor Not Responsible for Fake Documents

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the 27th day of February, 2017 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and **M/s. Sindh Medical Stores, Karachi** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Contraceptives by the contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,

(a)	The letter of Acceptance	Annex-I
(b)	Condition of contract	Annex-II
(c)	Bid data	Annex-III
(d)	Specification	Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s. _____
(on behalf of contractor)

Signed and Delivered, in the presence of
Witness: 1

(Name, title and address)

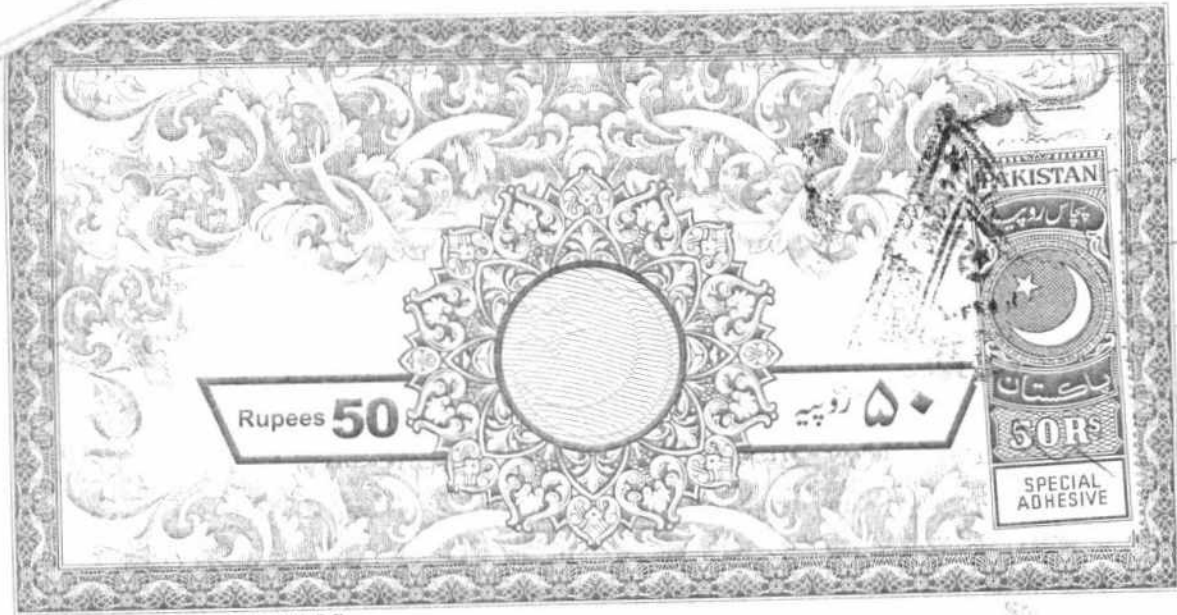


Deputy Director (W&D)
Population Welfare Department, Sindh,
Karachi

Witness: 2

(Name, title and address)

(Arshed Khan) (KSM)



ANIL AKHTAR STAMP VENDOR
 Lic # 05, Shop # 64, New Ruby Centre,
 Talpur Road, Boultan Market, Karachi
 SERVO 38723 DATE
 ISSUED TO WITH ADDRESS MR.
 THROUGH WITH ADDRESS MR.
 PURPOSE
 VALUES ATTACHED
 STAFF VENDOR SIGNATURE
 (NOT USE FOR FREE WILL & GOODWILL PURPOSES)
 Vendor Not Responsible for Fake Documents

23 FEB 2017

(KARACHI)

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PWDS/W&D/SMS/2016-17/129
 Contract Value: Rs.19,590,251.85
 Contract Title: Contraceptives

M/s. Sindh Medical Stores, Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Sindh Medical Stores, Karachi, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Sindh Medical Stores, Karachi certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Sindh Medical Stores, Karachi, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Sindh Medical Stores, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Sindh Medical Stores, Karachi, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

(Signature)

(Signature)

M/s. Sindh Medical Stores, Karachi





**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI**



NO. PWDS/W&D/C/SMC/2016-17/135

Dated: 10th March, 2017

(AWARD OF THE CONTRACT)

Subject:- **PROCUREMENT OF CONTRACEPTIVES FOR POPULATION WELFARE DEPARTMENT SINDH, KARACHI FOR THE YEAR 2016-17**

1.	Contract No.	NO. PWDS/W&D/CC/SMC/2016-17/ 135
2.	Contractor's Name & Address	M/s. Sindh Medical Stores, 13-B, Block 6, PECH Society, Shahrah-e-Faisal, Karachi
3.	Contractor's Reference	No. PWDS/W&D/CC/SMC/2016-17/129
	Indentors Name & Address	Population Welfare Department, Sindh, Karachi
4.	Conditions of the Contract	As already communicated in the bidding Document
5.	Particulars of stores	As per detail given below

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
6.	Syringe 5 ml (as per approved Sample)	Wuxi Yushou Medical Appliance Co, Ltd, China	Rs.8/45	2318373	19,590,251.85	5% of Total value	Central Ware House Karachi Pakistan
Total					19,590,251.85		

6.	Delivery Date	60 Days
7.	Place of Delivery	Central Warehouse & Supplies, 508, SITE Karachi
8.	Name & Address of Consignee	Director Central Warehouse & Supplies
9.	Dispatch Instruction	The Store should be delivered to the consignee free for all charges (transportation including loading/unloading) in safe and sound condition.
10.	Inspection authority	Physical Inspection Committee, constituted by Population Welfare Department, Sindh, Karachi
11.	Packing, Marking & Shelf life	<p>a) The shelf life must be upto 75% for the locally manufactured drugs. The lower limit of the shelf life must be up to 75% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for locally manufactured medicines.</p> <p>b) The suppliers are required to furnish the warranty certificate with regard to the potency and stability (including coloration of medicines) of the Drugs for human consumption etc. In accordance with the Drug Act 1976, on judicial paper.</p> <p>c) The bidder shall supply medicines as per tender requirement in specific green packing with logo of the Government of Sindh and the following label of each Ampoule/Vial/Bottle/Pack/strip/blister/Foil/Sachets/Tubes etc in addition to the outer packing "GOVERNMENT OF SINDH PROPERTY, NOT FOR SALE"</p> <p>d) However, the name of Medicines (Generic & Brand) equally prominent, should be printed /written indelible in both English & Urdu on the outer cartons & on each pack, Blister Tubes etc, Besides the name & Principal place of business of the manufacturer, the drug manufacturing license No. manufacturing date, expiry date, registration No. batch No. MRP and urdu version name of drug, dosage and instruction should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in blister pack. Expiry date must be printed on each blister. In case of nom fulfillment</p>

		<p>of these requirements the supplies will not be accepted.</p> <p>e) Before commencing supplies, the supplier will provide four samples (free of cost) of the product to this office in special color, packing & statement of words in Urdu & English as specified above for approval. The master container containing the drugs of sufficient strength which could not damage the items during storing, stacking & transportation.</p> <p>f) All the batch of the contraceptives will be tested from CDL, Karachi / DTL Lahore. The testing of all the samples shall be at the expense of the contracting firm. The concerned Federal Inspector of Drugs (FID) alongwith program representative will collect samples for Lab testing.</p> <p>g) In case of doubt, the procuring agency reserve the rights for Batch Testing upto the maximum number of 05 batches from WHO accredited Lab from the whole consignment at the risk & cost of the supplier.</p>
12.	Place of Inspection	Consignee's end.
13.	Payment	<p>h) 100% payment will be made on production of Inspection Certificate, receipt certificate from consignee, standard quality CDL/DTL lat test report production of original delivery challan & invoices (in duplicate) completed in all respect duly stock entered, signed & stamped by store official, & logistic officer after recovery of Government dues including Professional Tax.</p> <p>i) Part payment part supply is allowed.</p>
14.	Special Instruction	<p>j) The delivery of medicines must be accompanied with the following documents duly completed in all respect for payment.</p> <p>i) Original copies of the suppliers invoices (in duplicate) showing item description, batch No. Registration NO. Manufacturing & expiry date & quantity.</p> <p>ii) Original copies of the supplier's invoices (in duplicate) showing warranty, items description, batch NO. Registration No. Manufacturing & Expiry date, Quantity per unit cost & total amount.</p> <p>k) To ensure storage arrangement for the intended supplies, the supplier shall inform at least 2 weeks in advance. The item will be acceptable subject to chemical & physical examination. The Chemical examination will be carried out a Central Drug Laboratory (CDL) Karachi. The samples will be collected by the concerned FID along with representation of the program, however the physical inspection committee will carry out physical examination after receipt of supplies at CWH & Supplies in accordance with the approved sample/artwork.</p> <p>l) The Contractor should submit his bill as per times of the contract on the prescribed form duly machine numbered. In case of any deviation from the above prescribed procedure the payment office not be responsible for any delay so caused.</p> <p>m) The contractor is required to issue "Acknowledgment" immediately on receipt of cheque from the payment officer. In case, he fails to acknowledge the receipt of cheque within 07 days, his subsequent payment will be held in abeyance.</p> <p>n) The contractor shall be kept the Consignee, Inspection Authority and the Purchase officer well inform with the supply position.</p> <p>o) Inspection Call should be sent one week before the date when the Inspection is required, failing which actual date of Inspection Call whichever is earlier will be considered the date of offering the store for inspection.</p> <p>p) The Contractor shall return within 03 days the "Receipt" of the contract in the enclosed slip</p>

		<p>duly filled in and signed in token of having received the order.</p> <p>q) The contractor is required to send specimen signature (in triplicate) or his authorized representative who is competent to sign the bills and received payment on his behalf for onward transmission to Audit Officer to verify in payment has been received by authorized representative of contract. The change of the Contractor's representative authorized to sign the bills and receive payment etc. Should be promptly reported by the contractor to the Audit Officer as well as to the Purchase Officer falling which the entire responsibility for wrong payment will lie on the contract.</p> <p>r) If the item found substandard against the required specification, the purchaser may reject the goods and the supplier shall either go in appeal for re-testing of samples through appellate laboratory or replace the reject goods or arrange alteration necessary to meet the required specification free of cost. Replacement of the rejected supplies must be completed within 15 days. This opportunity will be provided only once. In case of again declared of substandard quality lab test reports/physical inspection of retesting or replaced goods the action will be taken against the against the supplier as per provision in t he Drugs Act, 1976 besides other punitive action under terms & conditions of the contract.</p> <p>s) Supplier should note that if the stores inspected and released by the Inspection Authority rejected by either the consignee or actual user. Consumer and on re-inspection of such stores by the Inspection Authority in the presence of supplier representative and it is concluded that rejection is justified in terms and conditions of contract, store shall stand rejected and shall be purchased at his risk and expense.</p>
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16.	Performance Guarantee	<p>A sum of PKR (Pakistani Rupees 979,513/= in the form of Bank Guarantee @5% vide No.HMB/PAK/LG/1168/17 of M/s. Habib Metropolitan Bank Ltd, Paper Market Branch, Karachi has been obtained as guarantee for successful completion of the contract. In case contract fails to execute the contract satisfactory the amount of guarantee shall be forfeited and purchaser also reserves the right to purchase the material from the elsewhere without notice at the risk and const of the defaulting contractor.</p>

(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

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2. P.S. to Director General, Population Welfare Department, Sindh, Karachi

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4. The Director (CTL & S)/(Medical), PWDS, Karachi.
5. The Deputy Secretary (Finance), PWDS, Karachi.
6. The Assistant Commissioner of Income Tax, Karachi
7. Deputy Secretary (Clinics)/ (PLD/RHS) PWDS, Karachi.

[Handwritten signature]

DEPUTY DIRECTOR (W&D)

[Handwritten signature]
28/2/72



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH

39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI.



NO. PWDS/W&D/CC/HPI/2016-17/ 133

Dated: 27.02.2017

To,
M/s. Hansel Pharmaceutical Lab
18-Sikandar Block, Allama Iqbal Town,
Lahore

Subject:- ACCEPTANCE OF BID AGAINST PROCUREMENT OF CONTRACEPTIVES UNDER TENDER ENQUIRY NO.PWDS/W&D/CC/2016-17/08.

In reference for invitation of bids for procurement of contraceptives by Population Welfare Department, Sindh, (Daily Dawn, Karachi, Daily Kawish, Karachi, Dated 8th December, 2016 & Daily Jang, Karachi, Dated 12th December, 2016 and your bids submitted on 30th December, 2016 regarding procurement of following Contraceptives. We are pleased to inform you that your bid has been accepted being 1ST lowest bidder, as per detail given below:

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
1	COC (cycles) Queen F- Tablets P/28 Tablets	Hansel Pharmaceutical	Rs.20/=	8083744	161,674,880/=	5% of Total value	Central Ware House Karachi Pakistan
3	Emergency Contraceptive Pills Pack of 2 Tablets (Levonorgestrel 0.75 mg	-do-	Rs.11.95	58185	Rs.695,310/75	5% of Total value	-do-
Total					Rs.162,370,190.75		

The bid evaluation report has been announced and uploaded on the SPPRA website, under SPPRA Rules 45.

You are requested to deposit above performance guarantee in favour of Secretary, Population Welfare Department, Sindh, Karachi Pakistan within seven days positively w.e.f. issuance of this letter so that the confirm order may be awarded under the rules at the earliest. The rest of terms and conditions are same as mentioned in bidding documents.

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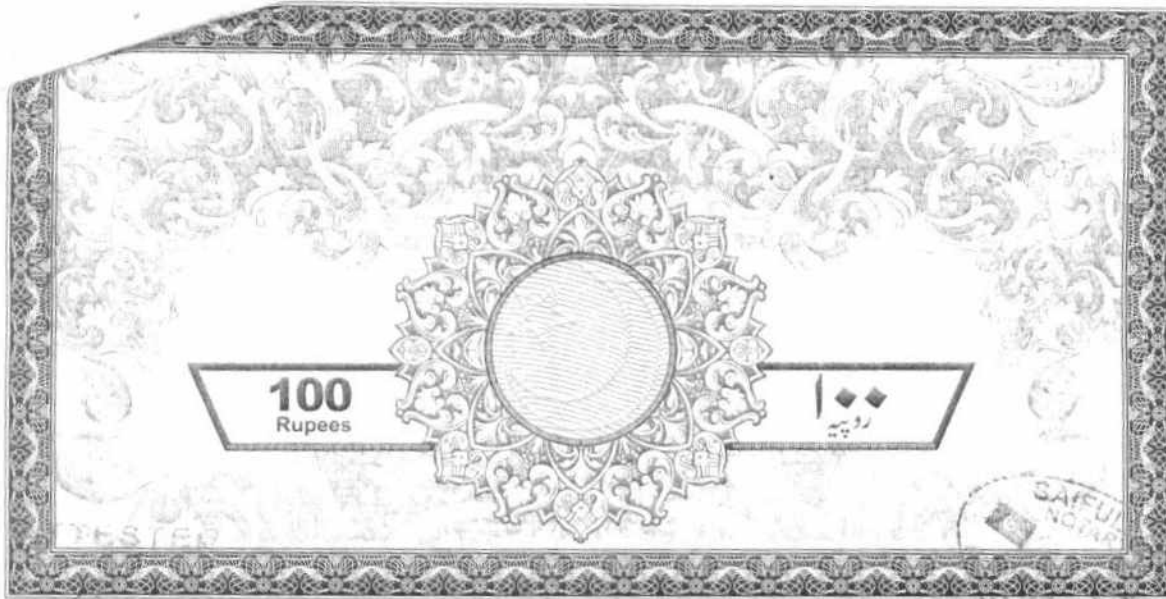

(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. Director (CTL & S)/(Medical), PWDS, Karachi.


DEPUTY DIRECTOR (W&D)

Received
Stamp



Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: PWDS/W&D/CC/HPI/2016-17/133 Dated: 27.02.2017

Contract Value: 162,370,190.75

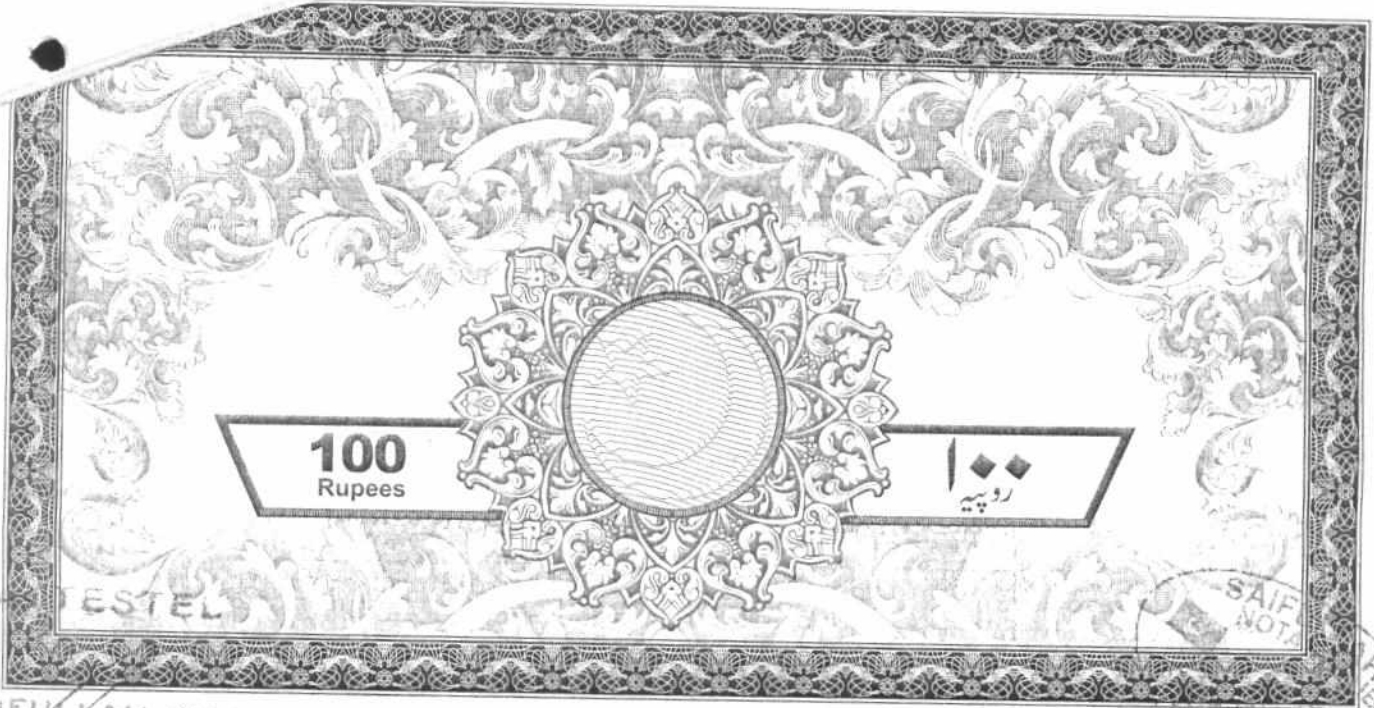
Contract Title: Acceptance of BID Against procurement of contraceptive under tender enquiry
No. PWDS/W&D/CC/2016-17/08.

Hansel Pharmaceuticals (PVT) Ltd Lahore Pakistan. hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from **Government of Sindh** or any administrative subdivision or agency thereof or any other entity owned or controlled by it through any corrupt business practice.

Without limiting the generality of the foregoing, **Hansel Pharmaceuticals (PVT) Ltd Lahore Pakistan.** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, representative, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency, except that which has been expressly declared pursuant hereto.

Hansel Pharmaceuticals (PVT) Ltd Lahore Pakistan. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Procuring Agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Hansel Pharmaceuticals (PVT) Ltd Lahore Pakistan. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, contract or other instrument, be voidable at the option of Procuring Agency.



SAIFULLAH KHAN
NOTARY PUBLIC
Advocate High Court, Lahore



Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, **Hansel Pharmaceuticals (PVT) Ltd Lahore Pakistan.** agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **Hansel Pharmaceuticals (PVT) Ltd Lahore Pakistan.** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency.

[Handwritten signature]

[Procuring Agency]

[Handwritten signature]
HANSEL PHARMACEUTICALS (PVT) LTD.
HANSEL
LAHORE

[Supplier /Contractor]



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI.



NO. PWDS/W&D/C/HPL/2016-17/152

Dated: 09.03.2017

(AWARD OF THE CONTRACT)

Subject:- PROCUREMENT OF CONTRACEPTIVES FOR POPULATION WELFARE DEPARTMENT SINDH, KARACHI FOR THE YEAR 2016-17

1.	Contract No.	NO. PWDS/W&D/CC/HPL/2016-17/
2.	Contractor's Name & Address	M/s. Hansel Pharmaceutical Lab 18-Sikandar Block, Allama Iqbal Town, Lahore
3.	Contractor's Reference	No. PWDS/W&D/CC/HPL/2016-17/133
	Indentors Name & Address	Population Welfare Department, Sindh, Karachi
4.	Conditions of the Contract	As already communicated in the bidding Document
5.	Particulars of stores	As per detail given below

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
1	COC (cycles) Queen F- Tablets P/28 Tablets	Hansel Pharmaceutical	Rs.20/=	8083744	161,674,880/=	5% of Total value	Central Ware House Karachi Pakistan
3	Emergency Contraceptive Pills Pack of 2 Tablets (Levonorgestrel 0.75 mg)	-do-	Rs.11.95	58185	Rs.695,310/75	5% of Total value	-do-
Total					Rs.162,370,190.75		

6.	Delivery Date	60 Days
7.	Place of Delivery	Central Warehouse & Supplies, 508, SITE Karachi
8.	Name & Address of Consignee	Director Central Warehouse & Supplies
9.	Dispatch Instruction	The Store should be delivered to the consignee free for all charges (transportation including loading/unloading) in safe and sound condition.
10.	Inspection authority	Physical Inspection Committee, constituted by Population Welfare Department, Sindh, Karachi
11.	Packing, Marking & Shelf life	<p>a) The shelf life must be upto 75% for the locally manufactured drugs. The lower limit of the shelf life must be up to 75% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for locally manufactured medicines.</p> <p>b) The suppliers are required to furnish the warranty certificate with regard to the potency and stability (including coloration of medicines) of the Drugs for human consumption etc. In accordance with the Drug Act 1976, on judicial paper.</p> <p>c) The bidder shall supply medicines as per tender requirement in specific green packing with logo of the Government of Sindh and the following label of each Ampoule/Vial/Bottle/Pack/ strip/blister/Foil/Sachets/Tubes etc in addition to the outer packing</p> <p>"GOVERNMENT OF SINDH PROPERTY, NOT FOR SALE"</p> <p>d) However, the name of Medicines (Generic & Brand) equally prominent, should be printed /written indelible in both English & Urdu on the outer cartons & on each pack, Blister</p>

		<p>Tubes etc, Besides the name & Principal place of business of the manufacturer, the drug manufacturing license No. manufacturing date, expiry date, registration No. batch No. MRP and urdu version name of drug, dosage and instruction should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in blister pack. Expiry date must be printed on each blister. In case of non fulfillment of these requirements the supplies will not be accepted.</p> <p>e) Before commencing supplies, the supplier will provide four samples (free of cost) of the product to this office in special color, packing & statement of words in Urdu & English as specified above for approval. The master container containing the drugs of sufficient strength which could not damage the items during storing, stacking & transportation.</p> <p>f) All the batch of the contraceptives will be tested from CDL, Karachi / DTL Lahore. The testing of all the samples shall be at the expense of the contracting firm. The concerned Federal Inspector of Drugs (FID) alongwith program representative will collect samples for Lab testing.</p> <p>g) In case of doubt, the procuring agency reserve the rights for Batch Testing upto the maximum number of 05 batches from WHO accredited Lab from the whole consignment at the risk & cost of the supplier.</p>
12.	Place of Inspection	Consignee's end.
13.	Payment	<p>h) 100% payment will be made on production of Inspection Certificate, receipt certificate from consignee, standard quality CDL/DTL lat test report production of original delivery challan & invoices (in duplicate) completed in all respect duly stock entered, signed & stamped by store official, & logistic officer after recovery of Government dues including Professional Tax.</p> <p>i) Part payment part supply is allowed.</p>
14.	Special Instruction	<p>j) The delivery of medicines must be accompanied with the following documents duly completed in all respect for payment.</p> <p>C) Original copies of the suppliers invoices (in duplicate) showing item description, batch No. Registration NO. Manufacturing & expiry date & quantity.</p> <p>D) Original copies of the supplier's invoices (in duplicate) showing warranty, items description, batch NO. Registration No. Manufacturing & Expiry date, Quantity per unit cost & total amount.</p> <p>k) To ensure storage arrangement for the intended supplies, the supplier shall inform at least 2 weeks in advance. The item will be acceptable subject to chemical & physical examination. The Chemical examination will be carried out a Central Drug Laboratory (CDL) Karachi. The samples will be collected by the concerned FID along with representation of the program, however the physical inspection committee will carry out physical examination after receipt of supplies at CWH & Supplies in accordance with the approved sample/artwork.</p> <p>l) The Contractor should submit his bill as per times of the contract on the prescribed form duly machine numbered. In case of any deviation from the above prescribed procedure the payment office not be responsible for any delay so caused.</p> <p>m) The contractor is required to issue "Acknowledgment" immediately on receipt of cheque from the payment officer. In case, he</p>

		<p>fails to acknowledge the receipt of cheque within 07 days, his subsequent payment will be held in abeyance.</p> <p>n) The contractor shall be kept the Consignee, Inspection Authority and the Purchase officer well inform with the supply position.</p> <p>o) Inspection Call should be sent one week before the date when the Inspection is required, failing which actual date of Inspection Call whichever is earlier will be considered the date of offering the store for inspection.</p> <p>p) The Contractor shall return within 03 days the "Receipt" of the contract in the enclosed slip duly filled in and signed in token of having received the order.</p> <p>q) The contractor is required to send specimen signature (in triplicate) or his authorized representative who is competent to sign the bills and received payment on his behalf for onward transmission to Audit Officer to verify in payment has been received by authorized representative of contract. The change of the Contractor's representative authorized to sign the bills and receive payment etc. Should be promptly reported by the contractor to the Audit Officer as well as to the Purchase Officer failing which the entire responsibility for wrong payment will lie on the contract.</p> <p>r) If the item found substandard against the required specification, the purchaser may reject the goods and the supplier shall either go in appeal for re-testing of samples through appellate laboratory or replace the reject goods or arrange alteration necessary to meet the required specification free of cost. Replacement of the rejected supplies must be completed within 15 days. This opportunity will be provided only once. In case of again declared of substandard quality lab test reports/physical inspection of retesting or replaced goods the action will be taken against the against the supplier as per provision in t he Drugs Act, 1976 besides other punitive action under terms & conditions of the contract.</p> <p>s) Supplier should note that if the stores inspected and released by the Inspection Authority rejected by either the consignee or actual user. Consumer and on re-inspection of such stores by the Inspection Authority in the presence of supplier representative and it is concluded that rejection is justified in terms and conditions of contract, store shall stand rejected and shall be purchased at his risk and expense.</p>
15.	Liquidated Damages	<p>t) The delivery period is the essence of the contract. If the contractor fails to adhere to the Delivery schedule and indents to seek expansion thereof, it will be the sole discretion of Procurement Agency/Provincial Coordinator, Population Welfare Department, Sindh, Karachi either to grant or refuse. Extension in Delivery period if granted shall be subject to liquidated damages on late delivery of goods beyond the period specified in the schedule of requirement, penalty 0.067% per day of the cost of late delivered supply shall be imposed upon the supplier.</p> <p>u) Supply of Drugs/Medicines will be governed by Drugs Act, 1976, Supplier/Manufactures will also furnish warranty certificate at the time of delivery, that the firm will replace un-consumed store if not consumed with shelf life without any further charges.</p>
16.	Performance Guarantee	A sum of PKR (Pakistani Rupees 8,119,000/= in the form of Bank Guarantee @5% vide No.451020103151-SP of

M/s. Standard Chartered Bank (Pakistan) Ltd, Tufail Road Branch, Lahore has been obtained as guarantee for successful completion of the contract. In case contract fails to execute the contract satisfactory the amount of guarantee shall be forfeited and purchaser also reserves the right to purchase the material from the elsewhere without notice at the risk and const of the defaulting contractor.


(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. P.S. to Director General, Population Welfare Department, Sindh, Karachi
3. The Director, Central Warehouse & Supplies, Karachi. He should keep in touch with the purchaser and the contractor to watch the supply of stores within the prescribed delivery period. In case the stores are not received by him within the stipulated delivery period, he should immediately inform the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi.
4. The Director (CTL & S)/(Medical), PWDS, Karachi.
5. The Deputy Director (Finance), PWDS, Karachi.
6. The Assistant Commissioner of Income Tax, Karachi
7. Deputy Director (Clinics)/ (PLD/RHS) PWDS, Karachi.


DEPUTY DIRECTOR (W&D)


09/03/2017

FINANCIAL BID

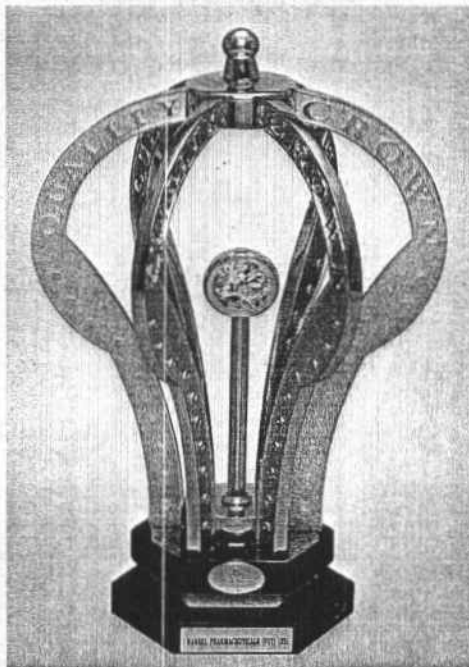
BIDDING DOCUMENTS

FOR

PROCUREMENT OF CONTRACEPTIVES

(2016-17).

POPULATION WELFARE DEPARTMENT
SINDH-KARACHI.



Hansel, Proud winner of the
International Quality Crown Award
Geneva, Switzerland 2012.



Hansel

Pharmaceuticals (Pvt.) Ltd.

MEMBER OF CISQ FEDERATION



ISO 9001:2008 CERTIFIED
QUALITY MANAGEMENT SYSTEM

BID

Business Initiative Directions



BID FORM 5 (A)

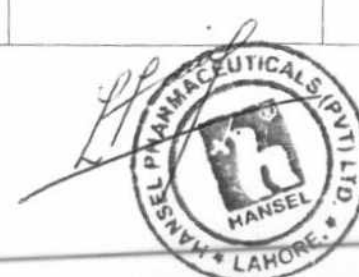
Price Schedule

Name of the Firm: HANSEL PHARMACEUTICALS (PVT.) LTD.

Bid Ref No: Procurement of Contraceptives for PWD, Sindh-Pakistan
PWDS/W&D/CC/2016-17/08, DATED. 8thth December 2016

Date of Opening of Bid: 30-12-2016

Item S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all Taxes)
1	2	3	4	5 3*4	6	7 5-6
01.	Queen –F Tablets Each Cycle of 21 White Tablets, Each tablet contains: Levonorgestrel..... 0.15mg + Ethinyl Estradiol..... 0.03mg and 7 brown tablets of Ferrous Fumarate tablets, Each tablets contains: Ferrous Fumarate BP75mg	20.00 Per Cycle	70,29,343 Cycles	14,05,86,860.00	NIL	14,05,86,860.00



A) FINAL TOTAL PRICE: 14,05,86,860.00

B) DISCOUNT: Nil

C) FINAL QOUTED PRICE: 14,05,86,860.00
(C=A-B)

Signature: _____



Designation: Director Business Development

Date: 26-12-2016

Official Stamp: _____



Price Schedule

BID FORM 5 (B)

(Price Analysis)

Name of the Firm: **HANSEL PHARMACEUTICALS (PVT.) LTD.**

Bid Ref No: **Procurement of Contraceptives for PWD, Sindh-Pakistan**

PWDS/W&D/CC/2016-17/08, DATED. 8th December 2016

Date of Opening of Bid: **30-12-2016**

Item S. No.	Name of the Item	Unit Price						Total Price/Unit	No. of Units	Total Price
		Ex-factory, Ex Warehouse, Ex-Showroom, Off the Shelf	Sales & Income Tax	Other Levies and Duties (if any)	Packaging	Transportation Costs incidental to delivery	Other Incidental Costs as defined in the Schedule of Requirement			
		a	b	c	d	e	f	g g=a+b+c+d+e+f	h	I i=g*h
05	Queen –F Tablets Each Cycle of 21 White Tablets, Each tablet contains: Levonorgestrel..... 0.15mg + Ethinyl Estradiol..... 0.03mg and 7 brown tablets of Ferrous Fumarate tablets, Each tablets contains: Ferrous Fumarate BP75mg	20.00 Per Cycle	Nil	Nil	Nil	Nil	Nil	20.00 Per Cycle	70,29,343 Cycles	14,05,86,860.00



Signature: 

Designation: Director Business Development

Date: 26-12-2016

Official Stamp: _____



BID FORM 5 (A)

Price Schedule

Name of the Firm: HANSEL PHARMACEUTICALS (PVT.) LTD.

Bid Ref No: Procurement of Contraceptives for PWD, Sindh-Pakistan
PWDS/W&D/CC/2016-17/08, DATED. 8th December 2016

Date of Opening of Bid: 30-12-2016

Item S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all Taxes)
1	2	3	4	5 3*4	6	7 5-6
03	Emergency Pills Each film coated tablet contains:- Levonorgestrel 0.75mg (B. P Specs)	11.95 Per Pack of 2 tablets	50596 Packs	6,04,622.20	NIL	6,04,622.20



A) FINAL TOTAL PRICE: 6,04,622.20

B) DISCOUNT: Nil

C) FINAL QOUTED PRICE: 6,04,622.20

(C=A-B)

Signature: 

Designation: Director Business Development

Date: 26-12-2016

Official Stamp: 

Price Schedule

(Price Analysis)

BID FORM 5 (B)

Name of the Firm: **HANSEL PHARMACEUTICALS (PVT.) LTD.**
 Bid Ref No: **Procurement of Contraceptives for PWD, Sindh-Pakistan**
PWDS/W&D/CC/2016-17/08 , DATED.8th December 2016
 Date of Opening of Bid: **30-12-2016**

S. No.	Name of the Item	Unit Price						Total Price/Unit	No. of Units	Total Price
		Ex-factory, Ex Warehouse, Ex-Showroom, Off the Shelf	Sales & Income Tax	Other Levies and Duties (if any)	Packaging	Transportation Costs incidental to delivery	Other Incidental Costs as defined in the Schedule of Requirement			
		a	b	c	D	e	f	g g=a+b+c+d+e+f	h	i i=g*h
1	Emergency Pills Each film coated tablet contains:- Levonorgestrel 0.75mg (B. P Specs)	11.95 Per Pack of 2 tablets	Nil	Nil	Nil	Nil	Nil	11.95 Per Pack of 2 tablets	50596 Packs	6,04,622.20



Signature: 

Designation: Director Business Development

Date: 26-12-2016

Official Stamp: _____





ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



December 26, 2016

The Secretary,
Population Welfare Department,
Z-39/1, PECH Society,
Government of Sindh,
Karachi.

(Financial Proposal)

**SUBMISSION OF TENDER NO. PWDS/WND/CC/2016-17/08 TO BE OPENED ON
30-12-2016 IN RESPECT OF CONTRACEPTIVES (DRUGS & MEDICINES) FOR
THE YEAR 2016-2017**

Dear Sir,

This is with reference to your advertisement in daily news paper for invitation of Tender to be opened on 30-12-2016 for the supply of **Contraceptives** (Drugs & Medicines). We are pleased to enclose herewith the following documents and information for your ready reference and necessary action:-

1. Tender/Quotation of our offered items according to your prescribed Performa (Price Schedule).
2. Original P.O. No. 02813126 dated 30-12-2016 issued by Bank Al- Habib Ltd., F.B. Area Branch, Karachi for Rs.3,825,315/- in favor of **"The Secretary, Population Welfare Department, Government of Sindh, Karachi"** being 2.5% Bid Security/Earnest Money of total value of quoted price.
3. Printed Price List duly signed and stamped.

We hope you will find our offer more competitive and looking forward to receive your valued order in respect of tender for the year 2016-17.

Thanking you,

Yours faithfully,
for, Zafa Pharmaceutical Laboratories (Private) Limited



Shahzad Ahmed Khan
G.M. Quality Control

A.O. Khan

Encl: as above




ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



26-12-2016

BID FORM : Price Schedule

Name of Firm: Zafa Pharmaceutical Laboratories (Private) Limited, Karachi.

Bid Ref. No: _____

Date of opening of Bid: 30-12-2016

S. No.	Name of Item		Unit Price (inclusive all applicable taxes)	No. of Unit	Total Price	Discount (if any)	Final Total Price (Inclusive of all taxes)
	Generic Name	Trade Name					
1	2		3	4	5 3 x 4	6	7
	Injectable DMPA (3 month) without Syringe Medroxyprogesterone	Famila Injection 150mg/ml without syringe	67.00	2,217,574	148,577,458.00	0	148,577,458.00
P.O. No. <u>02813126</u> dated 30-12-2016 of Rs.3,825,315/- issued by Bank Al- Habib Ltd., F.B. Area Branch, Karachi.							

*Rs: 67/-
Amir*

A) FINAL TOTAL PRICE : Rs.148,577,458.00

 B) DISCOUNT : NIL

C) FINAL QUOTED PRICE : Rs.148,577,458.00

(C=A-B)

A. Q. Amir


Signature: _____

 Name: **Shahzad Ahmed Khan**

 Designation: **G.M. Quality Control**




ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



December 26, 2016

The Secretary,
Population Welfare Department,
Z-39/1, PECH Society,
Government of Sindh,
Karachi.

(Financial Proposal)

**SUBMISSION OF TENDER NO. DWDS/60ND/CCT/2016-17/08 TO BE OPENED
ON 30-12-2016 IN RESPECT OF CONTRACEPTIVES (DRUGS & MEDICINES)
FOR THE YEAR 2016-2017**

Dear Sir,

This is with reference to your advertisement in daily news paper for invitation of Tender to be opened on 30-12-2016 for the supply of **Contraceptives** (Drugs & Medicines). We are pleased to enclose herewith the following documents and information for your ready reference and necessary action:-

1. Tender/Quotation of our offered items according to your prescribed Performa (Price Schedule).
2. Original P.O. No. 028/3124 dated 30-12-2016 issued by Bank Al- Habib Ltd., F.B. Area Branch, Karachi for Rs.3,558,605/- in favor of **"The Secretary, Population Welfare Department, Government of Sindh, Karachi"** being 2.5% Bid Security/Earnest Money of total value of quoted price.
3. Printed Price List duly signed and stamped.

We hope you will find our offer more competitive and looking forward to receive your valued order in respect of tender for the year 2016-17.

Thanking you,

Yours faithfully,
for, Zafa Pharmaceutical Laboratories (Private) Limited




Shahzad Ahmed Khan
G.M. Quality Control



Encl: as above



Zafa Pharmaceutical Laboratories (Private) Ltd.
 PLOT NO. 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



FORM : Price Schedule

Name of Firm: **Zafa Pharmaceutical Laboratories (Private) Limited, Karachi.**

Bid Ref. No: _____

Date of opening of Bid: **30-12-2016**

S. No.	Name of Item		Unit Price (inclusive all applicable taxes)	No. of Unit	Total Price	Discount (if any)	Final Total Price (Inclusive of all taxes)
	Generic Name	Trade Name					
1	2	3	4	5 3 x 4	6	7	
	COC (Cycles) Levonorgestrel 0.15mg+ EthinyI Estradiol 0.03 mg+ 7 Tablets of Ferrous Fumarate BP/USP 75.0mg)	Famila-28 F Tablets	20.25 Per Cycle	7,029,343 Cycles	142,344,196.00	0	142,344,196.00
P.O. <u>02813124</u> dated 30-12-2016 of Rs.3,558,605/- issued by Bank Al- Habib Ltd., F.B. Area Branch, Karachi							

A) FINAL TOTAL PRICE : Rs.142,344,196.00

B) DISCOUNT : NIL

C) FINAL QUOTED PRICE : Rs.142,344,196.00

(C=A-B)

AQ Khan



Signature: _____

Name: **Shahzad Ahmed Khan**

Designation: **G.M. Quality Control**





ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



December 26, 2016

The Secretary,
Population Welfare Department,
Z-39/1, PECH Society,
Government of Sindh,
Karachi.

(Financial Proposal)

**SUBMISSION OF TENDER NO. DWD9/WND/CE/2016-17/08 TO BE OPENED
ON 30-12-2016 IN RESPECT OF CONTRACEPTIVES (DRUGS & MEDICINES)
FOR THE YEAR 2016-2017**

Dear Sir,

This is with reference to your advertisement in daily news paper for invitation of Tender to be opened on 30-12-2016 for the supply of **Contraceptives** (Drugs & Medicines). We are pleased to enclose herewith the following documents and information for your ready reference and necessary action:-

1. Tender/Quotation of our offered items according to your prescribed Performa (Price Schedule).
2. Original P.O. No. 028/3125 dated 30-12-2016 for Rs.16,444/- issued by Bank Al- Habib Ltd., F.B. Area Branch, Karachi in favor of **"The Secretary, Population Welfare Department, Government of Sindh, Karachi"** being 2.5% Bid Security/Earnest Money of total value of quoted price.
3. Printed Price List duly signed and stamped.

We hope you will find our offer more competitive and looking forward to receive your valued order in respect of tender for the year 2016-17.

Thanking you,

**Yours faithfully,
for, Zafa Pharmaceutical Laboratories (Private) Limited**



**Shahzad Ahmed Khan
G.M. Quality Control**

Encl: as above



ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



26-12-2016

BID FORM : Price Schedule

Name of Firm: Zafa Pharmaceutical Laboratories (Private) Limited, Karachi.

Bid Ref. No: _____

Date of opening of Bid: 30-12-2016

S. No.	Name of Item		Unit Price (inclusive all applicable taxes)	No. of Unit	Total Price	Discount (if any)	Final Total Price (Inclusive of all taxes)
	Generic Name	Trade Name					
1	2		3	4	5 3 x 4	6	7
	ECP (Pack of 2 Tab) Levonorgestrel	Emkit Tablets 0.75mg	13.00 Per pack of 2 Tab	50,596 Packs	657,748.00	0	657,748.00
P.O. No. <u>02813125</u> dated 30-12-2016 of Rs.16,444/- issued by Bank Al- Habib Ltd., F.B. Area Branch, Karachi							

AQ

Rs: 13/s

my

A) FINAL TOTAL PRICE : Rs.657,748.00

B) DISCOUNT : NIL

C) FINAL QUOTED PRICE : Rs.657,748.00

(C=A-B)



Signature: _____

Name: **Shahzad Ahmed Khan**

Designation: **G.M. Quality Control**



Financial Proposal

BIDDING DOCUMENTS

Bidding Documents for Procurement of Contraceptive for
Department of Population Welfare Government of Sindh

BIDDER : M/s. Sind Medical Stores
13-B, Block 6, P.E.C.H.S.,
Shahrah-e-Faisal, Karachi.

BID REFERENCE NO. : PWDS/W&D/CC/2016-17/08

DATE OF OPENING : As per announcement of the Tenderer

TENDERER : Secretary
Population Welfare Department
Government of Sindh.
Karachi

SURGICAL

BID FORM Price Schedule

User Note: This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.



Sind Medical Stores
13 B, Block-6, PECHS
Karachi - Pakistan.
T. +92 21 3452 0035-7
F. +92 21 3438 4084
info@sms-pakistan.com
www.sms-pakistan.com

Name of the Firm: **SIND MEDICAL STORES**

Bid.Ref. No: **PWDS/W&D/CC/2016-17/08**

Date of opening of Bid. **30-December-2016**

S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all taxes)
1	2	3	4	5 3*4	6	7 5-6
6	Yushou Disposable Syringe 5ml	Rs. 18	2,015,977	36,287,586	19,252,580	17,035,006
TOTAL						17,035,006

Handwritten signatures and initials

A) FINAL TOTAL PRICE: Rs. 18/Syr

B) DISCOUNT¹: Rs. 9.55/Syr

C) FINAL QUOTED PRICE: Rs. 8.45

(C=A-B)

Signature: *[Signature]*

Designation: Distribution Package

Date: 29-12-2016

Official Stamp: **SIND MEDICAL STORES**
13 B, Block 6, PECHS
Karachi - Pakistan.
T: 34520035-7 F: 34384084

175, Shadman Colony # 1
Lahore-Pakistan
Tel: +92 42 37423711, 35960099
Fax: +92 42 37423746

BRANCHES
379, Imran Khan Avenue,
Chaklala Scheme # III
Rawalpindi-Pakistan
Tel: +92 51 515 3342
Fax: +92 51 515 3343

7-A, Gul Plaza, Charsadda Road,
Peshawar-Pakistan
Tel: +92 91 2245301

Financial Proposal

BIDDING DOCUMENTS

Bidding Documents for Procurement of Contraceptive for
Department of Population Welfare Government of Sindh

BIDDER : M/s. Hospital Services & Sales
13-C, Annexe., Block 6, P.E.C.H.S.,
Shahrah-e-Faisal, Karachi.

BID REFERENCE NO. : PWDS/W&D/CC/2016-17/08

DATE OF OPENING : As per announcement of the Tenderer

TENDERER : Secretary
Population Welfare Department
Government of Sindh.
Karachi



Hospital Services & Sales

Marketing Office: 13-C, Annexe, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi.

Tel: +92-21-34521629 Fax: +92-21-34538792, E-mail: hssintl@cyber.net.pk

BID FORM Price Schedule

User Note: This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.

Name of the Firm: HOSPITAL SERVICES & SALES

Bid.Ref. No: PWDS/W&D/CC/2016-17/08

Date of opening of Bid. 30-December-2016

S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all taxes)
1	2	3	4	5	6	7
				3*4		5-6
6	HSS Disposable Syringe 5ml	Rs. 16	2,015,977	32,255,632	12,438,578	19,817,054
TOTAL						19,817,054

Handwritten signature
Rs. 16 =

A) FINAL TOTAL PRICE: Rs. 16/Syr

B) DISCOUNT: Rs. 6.17/Syr

C) FINAL QUOTED PRICE: Rs. 9.83

(C=A-B)

Signature: _____

Designation: _____

Date: _____

Official Stamp: _____

Handwritten signature
Sales Coordinator
29/12/2016
HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
Tel: 34230759 Fax: 34538792