



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



NO.PWDS/W&D/CC/2016-17/04, DUE ON 11TH NOVEMBER, 2016

MINUTES OF DEPARTMENTAL PURCHASE COMMITTEE TO DISCUSS
TECHNICAL PROPOSALS BIDS FOR CONTRACEPTIVES OF PROVINCIAL HEAD
QUARTER FOR THE YEAR 2016-17 UNDER THE CHAIRMANSHIP OF DIRECTOR
GENERAL, PWDS, HELD ON 11TH NOVEMBER, 2016

The meeting of Purchase Committee consisting of following members held on 11TH November, 2016, at 12.00 Noon in PPIC 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 Departmental Purchase Committee was apprised that as a result of Prequalification process M/s. Hansel Pharma, Lahore, stood disqualified. Accordingly all qualified & disqualified bidders were intimated position and same was also hoisted at SPPRA website (Annex-A)

M/s. Hansel Pharma, Lahore, submitted complaint against its disqualification, which was decided by Complaint Redressal Committee on 22nd September, 2016 (Annex-B). As such after that the Department called proposals through NIT which published in Daily Dawn, Karachi (English), Daily Ibrat, Karachi (Sindhi) on Dated 1st October, 2016, followed by Corrigendum Daily Dawn, (English), Daily Kawish (Sindhi) & Daily Jang (Urdu) Karachi, Dated 12th October, 2016. All that NITs and corrigendum were also hoisted in SPPRA Website also. But the M/s. Hansel Pharma Lahore, submitted appeal at Sindh Public Procurement Regulatory Authority Sindh, Karachi,

which remained undecided. As such of department called proposal for only Item 1,2, 3 & 4 vide letter No. PWDS/W&D/Pre-Qua/CC/2016-17/813, Dated 9th November, 2016 which was also submitted at SPPRA.

The committee was further briefed that in response to the Notice, the following (10) Ten Pre-qualified Firms purchased the tender documents.

S. #	Name of Firms
1.	M/s. SMB Corporation, India through M/s. Fin Pharma Lahore
2.	M/s. Gullin Zizhu Latex Co, China through M/s. Fin Pharma Lahore
3.	M/s. Pfizer Pakistan Ltd, Karachi
4.	M/s. Pregna International, India through M/s.DKT Pakistan (Pvt) Ltd, Karachi
5.	M/s. Thai Nippon Rubber Industry Co Ltd, through M/s. DKT Pakistan (Pvt) Ltd, Karachi
6.	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore
7.	M/s. HLL Lifecare Ltd, India
8.	M/s. HLL Lifecare Ltd, India
9.	M/s. Zafa Pharmaceutical Lab Karachi
10.	M/s. Corporate Channels India (Pvt) Ltd, C/O M/s. Al Hamd Enterprises Kyc

The committee was further apprised that following firms submitted Bidding Documents on 11TH November, 2016 till closing time i.e. 11.00 AM

1.	M/s. SMB Corporation, India through M/s. Fin Pharma Lahore
2.	M/s. Gullin Zizhu Latex Co, China through M/s. Fin Pharma Lahore
3.	M/s. Pregna International, India through M/s.DKT Pakistan (Pvt) Ltd, Karachi
4.	M/s. Thai Nippon Rubber Industry Co Ltd, through M/s. DKT Pakistan (Pvt) Ltd, Karachi
5.	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore
6.	M/s. HLL Life care Ltd, India
7.	M/s. HLL Life care Ltd, India

Thereafter, meeting started with recitation of Holy Quran, the Deputy Director (W&D) welcomed the participants and with the permission of chair Technical Proposal were opened and all the bid documents of the participating firms were examined in order to ascertain their responsiveness towards the terms and conditions contained in tender documents.

The committee further observed that Pre-qualified firms have shown their interest by filling in Technical Proposal as under:

S. #	Name of Firms	76,070,305
1.	M/s. Gullin Zizhu China C/o Fin Pharma, Lahore	
2.	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	
3.	M/s. Thai Nippon Rubber Industry Co Ltd, through M/s. DKT Pakistan (Pvt) Ltd, Karachi	
4.	M/s. HLL Life care Ltd, India	

Male Latex Condoms

76,070,305

2. IUD (Cu-T380A) 152,531

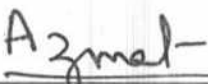
S. #	Name of Firms
1.	M/s. SMB Corporation India C/o Fin Pharma Lahore
2.	M/s. HLL Life care Ltd, India
3.	M/s. Pregna International, India through M/s.DKT Pakistan (Pvt) Ltd, Karachi

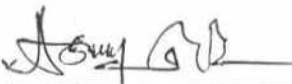
3. Implant (Double Rod) 36125

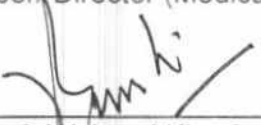
Not quoted by any firm

4. Implant (Single Rod) 84293

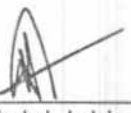
Not quoted by any firm


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



NO.PWDS/W&D/CC/2016-17/04, DUE ON 11TH NOVEMBER, 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 15TH
NOVEMBER, 2016

The meeting of Purchase Committee consisting of following members held on 15TH November, 2016, at 3.00 PM in PPIC 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 Departmental Purchase Committee meeting started with recitation from Holy Quran. Thereafter, the samples provided by each participant pre-qualified bidders were technically evaluated and the committee submitted recommendations as below:

1. Male Latex Condoms

76,070,305

S. #	Name of Firms	Remarks
1.	M/s. Gullin Zizhu China C/o Fin Pharma, Lahore	Recommended
2.	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	Recommended
3.	M/s. Thai Nippon Rubber Industry Co Ltd, through M/s. DKT Pakistan (Pvt) Ltd, Karachi	Not Recommended
4.	M/s. HLL Life care Ltd, India	Not Recommended

Comments:

- The committee examined the sample of Condom with brand name GOBON manufactured by Gulin Zizhu Latex Company Ltd, China, viz a viz specification and found it technically responsive and recommend for opening of financial envelop/ proposal.
- The committee examined the sample of Condom manufactured by Suzhou Color-way Enterprises Development Co, China in terms of specification and found it technically responsive and recommend for financial proposal.
- M/s. DKT Pakistan (Pvt) Ltd, Karachi, furnished the sample of M/s. Thai Nippon Rubber Industry Co, Ltd, Thailand which is not as per specification as same was for delaying purpose having gel in it, hence the committee did not recommend for financial proposal.
- M/s. HLL Life Care India, did not provide sample, hence the committee could not examine same and rejected for opening of financial proposal.

2. IUD (Cu-T380A)

152,531

S. #	Name of Firms	Remarks
1.	M/s. SMB Corporation India C/o Fin Pharma Lahore	Recommended
2.	M/s. HLL Life care Ltd, India	Recommended
3.	M/s. Pregna International, India through M/s. DKT Pakistan (Pvt) Ltd, Karachi	Not Recommended

Comments:

- The committee examined the sample of IUD (Cu-T380A) manufactured by M/s. SMB Corporation, India, viz a viz specification and found it technically responsive and recommended for opening of financial envelop/proposal
- The technical experts examined the sample of IUD (Cu-T380A) manufactured by M/s. HLL Life Care, India, viz a viz specification and found at technically responsive and recommended for opening of financial envelop/proposal.
- M/s. DKT Pakistan Ltd, Karachi, could not provide the sample of IUD manufactured by M/s. Pregna international India, hence committee did not recommend for opening of financial proposals.

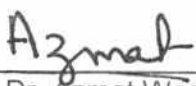
3. Implant (Double Rod)


36125


Not quoted by any firm

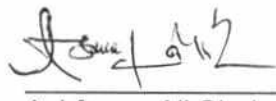
4. Implant (Single Rod)


84293

1. 
Dr. Azmat Waseem
Member/ Director (Medical)

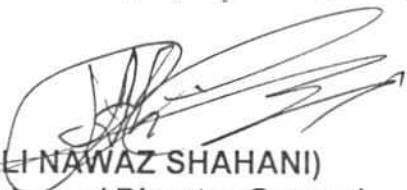
3. 
(Aamir Waheed Khan)
Member/Director (CTL &S), PWDS
Karachi

5. 
Dr. Abdul Jabbar
Member/Deputy Director (Dev), Health
Department, Sindh, Karachi.

2. 
Ashfaque Ali Shah
Member/Director (ME & P) Karachi.

4. 
Musarrat Mokhtar
Member/Deputy Director (Inspection),
Directorate of Industries, 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/2016-17/04, DUE ON 11TH NOVEMBER, 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 11TH November, 2016 and 15TH November, 2016 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 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)

Handwritten signatures corresponding to the list of members. The signatures are: 1. Mr. Ali Nawaz Shahani (large, stylized signature), 2. Syed Ashfaq Ali Shah (signature), 3. Mr. Aamir Waheed Khan (signature), 4. Dr. Azmat Wasim (signature with 'Azmat' written below), 5. Mr. Musarrat Mokhtar (signature), 6. Dr. Abdul Jabbar (signature), 7. Shah Faisal Zahir (signature).

The meeting was also 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. Suzhou Color Way Enterprises Development, China C/o MRM Pharma, Lahore**

Bid Security 2 ½ % vide Bank Guarantee No. GC 1801016002230, Dated 14th October, 2016 amounting to USD 39,500/= of M/s. Bank of China are attached. The firm qualifies for the financial proposal.

2. **M/s. Guilin Zizhu Latex Co Ltd, China C/o M/s. Fin Pharma, Lahore**

Bid Security 2 ½ % vide Bank Guarantee No. LGU 2453201600039, amounting to USD 50,000/= of M/s. Bank of Communication China are attached. The firm qualifies for the financial proposal.

3. **M/s. HLL Lifecare Ltd, India**

Bid Security 2 ½ % vide Bank Guarantee No. BG 11600434, Dated 31st October, 2016, amounting to USD 46,500/= of M/s. Deutsche Bank AG, Karachi are attached. The firm qualifies for the financial proposal.


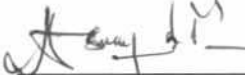
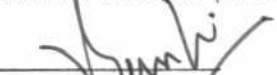


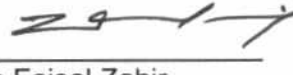
4. **M/s. SMB Corporation of India C/o M/s. Fin Pharma, Lahore**

Bid Security 2 ½ % vide Bank Guarantee No. 451020099567, Dated 18th October, 2016, amounting to USD 1602/= of M/s. Standard Chartered Bank are attached. The firm qualifies for the financial proposal.

S. #	Name of Firms	Rate
1.	<u>Male Latex Condoms</u>	76,070,305
1.	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	USD 0.0205 P/Unit
2.	M/s. Gullin Zizhu China C/o Fin Pharma, Lahore	USD 0.02425 P/Unit
2.	<u>IUD (Cu-T380A)</u>	152,531
S. #	Name of Firms	Rate
1.	M/s. HLL Life care Ltd, India	USD 0.31 P/Unit
2.	M/s. SMB Corporation India C/o Fin Pharma Lahore	USD 0.399 P/Unit

3. **Implant (Double Rod)** **36125**
Not quoted by any firm
4. **Implant (Single Rod)** **84293**
Not quoted by any firm

The comparative statement is enclosed.

- | | | | |
|----|--|----|--|
| 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

Foreign.



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



No. PWDS/W&D/CC/2016-17/04
Dated: 6th February, 2017

ATTENDANCE SHEET

Sealed Tenders/bids (Financial Proposals) were properly opened publicly announced in presence of us on given time & venue; the bidders names were read aloud and same were duly initiated in our presence by the officer(s) opening the tenders.

S#	Name of the Firm	Name of representative of the firm (in block letters)	Contact No.	Signature Representative
1	M/S-Subhoor Colore-way Enterprises (China) (Lahore)	M. Khalid Khan	03344778 030	
2	HLL Lifecare India Product [IUCD] Condoms	Khalid Khan	03344778030	
3	Kheid Yeh Fin Pharm	Fin Pharm	03008498982	
4	DKI Pakistan Pvt. Ltd.	Abdul Qadir	03603078683	

Representatives of firms whose signature appear above were present.

Signature of 2nd Officer
(if representatives are less
then three)

Signature of Tender
Opening Officer/
Member-cum-Secretary of
Tender Opening Committee



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



NO.PWDS/W&D/CC/2016-17/04, DUE ON 11TH NOVEMBER, 2016

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

Item #	Description of Store	Qty	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	M/s. Gullin Zizhu China C/o Fin Pharma, Lahore	M/s. HLL Life care Ltd, India	M/s. SMB Corporation India C/o Fin Pharma Lahore
1.	Mele Latex Condoms	87480850	USD 0205 P/Unit	USD 0.02425 P/Unit	N/Q	N/Q
2.	IUD (Cu-T380 A)	175410	N/Q	N/Q	USD 0.31 P/Unit	USD 0.399 P/Unit
3.	Implant (Double Rod)	36125	N/Q	N/Q	N/Q	N/Q
4.	Implant (Single Rod)	84493	N/Q	N/Q	N/Q	N/Q

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

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

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

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

(All 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/2016-17/04, DUE ON 11TH NOVEMBER, 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 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)

Azmat

The chair was appraised that Population Welfare Department, Sindh, Karachi is procuring Contraceptives for Health Department, PPHI & LHW Program. Then Comparative Statement was minutely perused by the Committee. Consequently, the Departmental Purchase Committee considered the rates item wise and took decisions.

1. **Male Latex Condoms**

76,070,305

S. #	Name of Firms	Rate
1.	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	USD 0.0205 P/Unit
2.	M/s. Gullin Zizhu China C/o Fin Pharma, Lahore	USD 0.02425 P/Unit

Decision

The 1st Lowest rate quoted @ USD 0.205 P/Unit by M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore was approved by the Departmental Purchase Committee to procure. Further decided to increase the quantity from 76,070,305 to 87,480,850 units as the department could not purchase Male Latex Condom last year due to non opening of LC and there is great shortage of same.

2. **IUD (Cu-T380A)**

152,531

S. #	Name of Firms	Rate
1.	M/s. HLL Life care Ltd, India	USD 0.31 P/Unit
2.	M/s. SMB Corporation India C/o Fin Pharma Lahore	USD 0.399 P/Unit

Decision:

The 1st Lowest rate quoted @ USD 03.31 P/Unit M/s. HLL Lifecare Ltd, India was approved by the Departmental Purchase Committee to procure. Further Committee decided to increase the quantity from 152,531 to 175,410 as there is great shortage of IUD (Cu-T380A) at Central Warehouse and because department could not purchase IUD (Cu-T380A) last year due to non opening of Letter of Credit.

3. **Implant (Double Rod)**


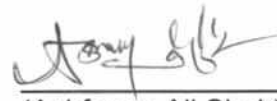
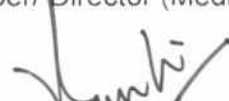


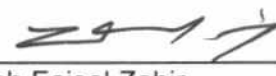
36125

Not quoted by any firm

4. **Implant (Single Rod)**

84293

Not quoted by any firm

- | | | | |
|----|--|----|---|
| 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. 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



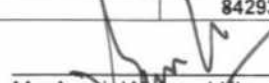
POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI

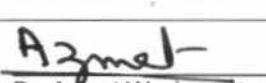


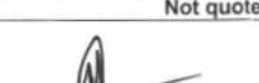
1. Name of Procuring Agency: Population Welfare Department, Sindh, Karachi
2. Tender Reference No. No. PWDS/W&D/CC/2016-17/04
3. Tender Description/Name of Work/Item: Contraceptives
4. Method of Procurement: Single Stage Two Envelops
5. Tender Published: Daily Dawn, Karachi (English),
Daily Ibrat, Karachi (Sindhi)
on Dated 1st October, 2016
Corrigendum Daily Dawn, (English),
Daily Kawish (Sindhi) & Daily Jang (Urdu) Karachi,
Dated 12th October, 2016
6. Total Bid Documents Sold: 10 (Ten)
7. Total Bid Received: 07 (Seven)
8. Technical Bid Opening Date: if applicable: 11th November, 2016
9. No. of Bid technically qualified: 04 (Four)
10. Bids(s) Rejected: 03 (Three)
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.	Male Latex Condoms	87480850	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	USD 0.0205	1 st Lowest	Within estimated cost	Accepted being 1 st Lowest	1 st Lowest
			M/s. Gullin Zizhu China C/o Fin Pharma, Lahore	USD 0.02425	2 nd Lowest	-do-	Rejected	
2.	IUD (Cu-T380A)	175,410	M/s. HLL Lifecare Ltd, India	USD. 0.31	1 st Lowest	Within estimated Cost	Accepted being 1 st Lowest	1 st Lowest
			M/s. SMB Corporation India C/o Fin Pharma Lahore	USD 0.399	2 nd Lowest	-do-	Rejected	
3.	Implant (Double Rod)	36125	Not quoted by any firm					
4.	Implant (Single Rod)	84293	Not quoted by any firm					

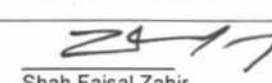

Syed Ashfaque Ali Shah,
Member/Additional Secretary (ME & P)


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


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


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


Mr. Mdsarrat 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/2016-17/04
- 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) 120 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 11th November, 2016, at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 (Ten)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LIST ATTACHED
- 16) CONTRACT AWARD PRICE 203,250,798.30
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). List attached

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"/>
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21) ADVERTISEMENT :

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

Yes	S.No. 30113
<input checked="" type="checkbox"/>	
No	

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

Yes	Daily Ibrat, Dated 1st October, 2016 Daily Dawn, Karachi, 1st October, 2016
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input 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 checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

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

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

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

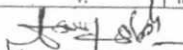
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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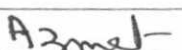
**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
39/1 BLOCK-6, PECH SOCIETY, KARACHI**


1. Name of Procuring Agency: Population Welfare Department, Sindh, Karachi
2. Tender Reference No. No. PWDS/W&D/CC/2016-17/04
3. Tender Description/Name of Work/Item: Contraceptives
4. Method of Procurement: Single Stage Two Envelops
5. Tender Published: Daily Dawn, Karachi (English),
Daily Ibrat, Karachi (Sindhi)
on Dated 1st October, 2016
Corrigendum Daily Dawn, (English),
Daily Kawish (Sindhi) & Daily Jang (Urdu) Karachi,
Dated 12th October, 2016
6. Total Bid Documents Sold: 10 (Ten)
7. Total Bid Received: 07 (Seven)
8. Technical Bid Opening Date: if applicable: 11th November, 2016
9. No. of Bid technically qualified: 04 (Four)
10. Bids(s) Rejected: 03 (Three)
11. Financial Bid opening date: 6th February, 2017
12. Bid Evaluation Report

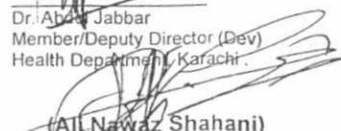
Item #	Description of Store	Qty	Name of Firm or bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance/ Rejection	Remarks
1.	Male Latex Condoms	87480850	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through M/s. MRM Pharma Lahore	USD 0.0205	1 st Lowest	Within estimated cost	Accepted being 1 st Lowest	1 st Lowest
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3.	Implant (Double Rod)	36125	Not quoted by any firm					
4.	Implant (Single Rod)	84293	Not quoted by any firm					



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

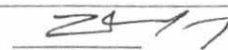

Mr. Aamir Wazid Khan
Member/Additional Secretary
(CTL & S)


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


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


(Ali) Nawaz Shahani
Chairman/Director General


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


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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S.No. 30113
<input checked="" type="checkbox"/>	
No	

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

Yes	Daily Ibrat, Dated 1st October, 2016 Daily Dawn, Karachi , 1st October, 2016
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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 Sindh
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



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



NO. PWDS/W&D/CC/2016-17/130

Dated: 27.02.2017

To,
Principal
M/s. Suzhou Color way,
Enterprises Development Ltd,
China

Local Agent M/s. M&M Pharma,
1st Floor, Javaid Plaza,
Guru Manget Road,
Lahore Pakistan
+92-42-357792202

Subject:- **ACCEPTANCE OF BID AGAINST PROCURMENT OF MALE LATEX
CONDOMS UNDER TENDER ENQUIRY NO.PWDS/W&D/CC/2016-17/04,
& SPPRA S.# 28493**

In reference for invitation of bids for procurement of contraceptives by Population Welfare Department, Sindh, (Daily Dawn, Karachi, Daily Ibrat Karachi, Dated 1st October, 2016 and your bids submitted on 11th November, 2016 regarding procurement of Male Latex Condom. We are pleased to inform your that your bids has been accepted being single bidder in terms of Rules 48 of SPPRA, as per detail given below:

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
1.	Male Latex Condom	Suzhou Color way Enterprise Development, Ltd, China	USD 0.0205	87,480,850	USD 1,793,357.43	5% of Total value	DAP-Central Ware House Karachi Pakistan
Total:					USD 1,793,357.43		

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.

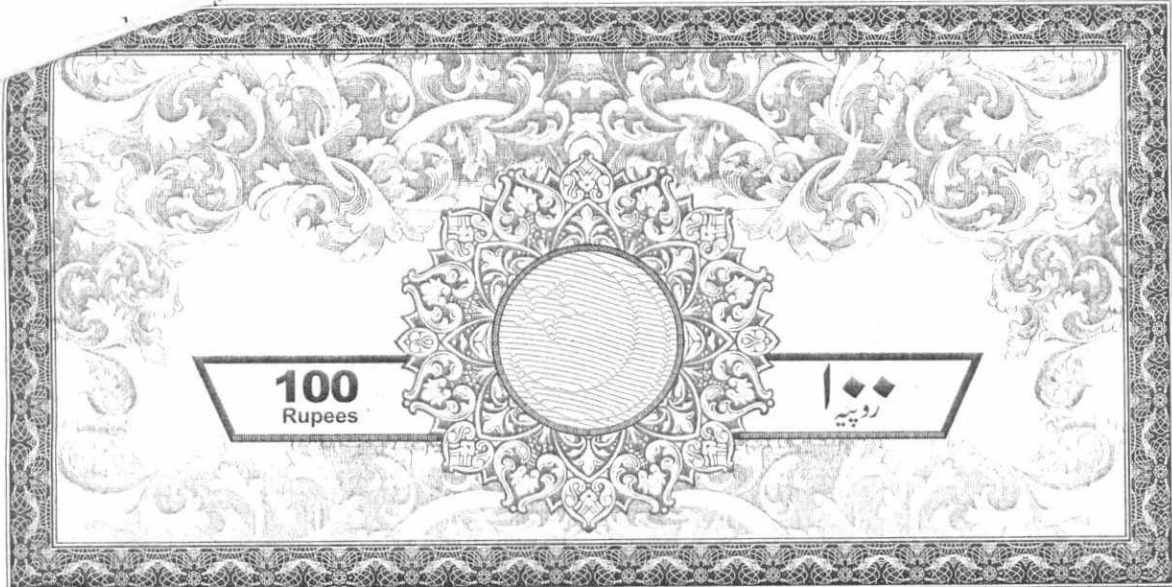

(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)

Copy to:-

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


DEPUTY DIRECTOR (W&D)

Khaliq
28/2/17
FC



Integrity Pact

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

Contract Number: PWDS/W&D/CC/2016-17/130 Dated: 27-02-2017
 Contract Value: USD 1,793,357.43
 Contract Title: PROCUREMENT OF MALE LATEX CONDOM UNDER TENDER INQUIRY
NO.PWDS/W&D/CC/2016-17/04, & SPPRA S. #28493

[*Suzhou Colour-way Enterprise Development Co., Ltd, China*] 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, [*Suzhou Colour-way Enterprise Development Co., Ltd, China*] 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, except that which has been expressly declared pursuant hereto.

[*Suzhou Colour-way Enterprise Development Co., Ltd, China*] 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.

[*Suzhou Colour-way Enterprise Development Co., Ltd, China*] 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.

Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, [*Suzhou Colour-way Enterprise Development Co., Ltd, China*] 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [*Suzhou Colour-way Enterprise Development Co., Ltd, China*] 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.

Population Welfare Department Sindh, Karachi

[Procuring Agency]

Suzhou Colour-way Enterprise Development Co., Ltd., China (Local Agent M/s M&M Pharma)
[Supplier/Contractor]

Oath Commissioner Lahore

hc
28
Fc

**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

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



NO. PWDS/W&D/CC/2016-17/160

Dated: 10/03/2017

(AWARD OF THE CONTRACT)

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

1.	Contract No.	NO. PWDS/W&D/CC/2016-17/160
2.	Contractor's Name & Address	Principal M/s. Suzhou Colour Way Enterprises, Donqiao Industrial Area, Xian Suzhou, Jiangsu, China Local Agent M/s. M&M Pharma, 1 st Floor, Guru Manget Road, Lahore Pakistan,
3.	Contractor's Reference	No. PWDS/W&D/CC/2016-17/130
	Indentors Name & Address	Population Welfare Department, Sindh, Karachi
4.	Conditions of the Contract	As already communicated in the bidding Documents
5.	Particulars of stores	As per detail given below

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
1.	Male Latex Condom	Suzhou Color way Enterprise Development, Ltd, China	USD 0.0205	87,480,850	USD 1,793,357.43	5% of Total value	DAP-Central Ware House Karachi Pakistan
Total:					USD 1,793,357.43		

6.	Delivery Date	120 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/foreign 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/Folio 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</p>

		<p>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. However, International manufacturers the testing of samples as per each batch will be done by WHO Lab. 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 in case of local manufacturer.</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	Central Ware House Karachi
13.	Payment	<p>h) In case of imported items the payment will made through letter of Credit at sight as per fulfillment of requirements mentioned in the bidding document. 80% of contract value shall be made upon receipt of standard shipping documents/Bill of lading, insurance certificate, inspection certificate of manufacturer, batch inspection certificate from WHO prequalified labs, upon satisfactory confirmation of delivery of stock at DAP, compliance of quality standard etc. Whereas 20% remaining payment shall be made upon successful completion of Contraceptives Testing and the presentation of the same at the Bank after physical inspection committee</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>k) Original copies of the suppliers invoices (in duplicate) showing item description, batch No. Registration NO. Manufacturing & expiry date & quantity.</p> <p>l) 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>m) 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>n) 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>o) 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>p) The contractor shall be kept the Consignee, Inspection Authority and the Purchase officer well inform with the supply position.</p> <p>q) 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</p>

		<p>inspection.</p> <p>r) 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>s) 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>t) 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>u) 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>v) 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>w) 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 USD89,700.00 in the form of Bank Guarantee @5% vide No. GC 1801017000475 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> <p>This Performance Guarantee shall be released to the supplier upon successful completion of the contract and within 30 days after the final payment.</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

...parated delivery period, he should immediately inform the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi.

4. 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)

12 wcd/4

10/3/2017



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



NO. PWDS/W&D/CC/HLL/2016-17/131

Dated: 27.02.2017

To,
Principal
M/s. HLL Lifecare Ltd,
International Business Division
Kakkanad, Kochi, India

Local Agent M/s. Emson International,
Lahore, Pakistan

Subject:- ACCEPTANCE OF BID AGAINST PROCURMENT OF MALE LATEX
CONDOMS UNDER TENDER ENQUIRY NO.PWDS/W&D/CC/2016-17/04,
& SPPRA S.# 28493

In reference for invitation of bids for procurement of contraceptives by Population Welfare Department, Sindh, (Daily Dawn, Karachi, Daily Ibrat Karachi, Dated 1st October, 2016 and your bids submitted on 11th November, 2016 regarding procurement of IUCD-(Cu-T). We are pleased to inform your that your bids has been accepted being single bidder in terms of Rules 48 of SPPRA, as per detail given below:

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
2.	IUCD-(Cu-T)	HLL Lifecare Ltd, India	USD 0.31	175410	USD 54,377.10	5% of Total value	DAP-Central Ware House Karachi Pakistan
Total:					USD 54,377.10		

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.

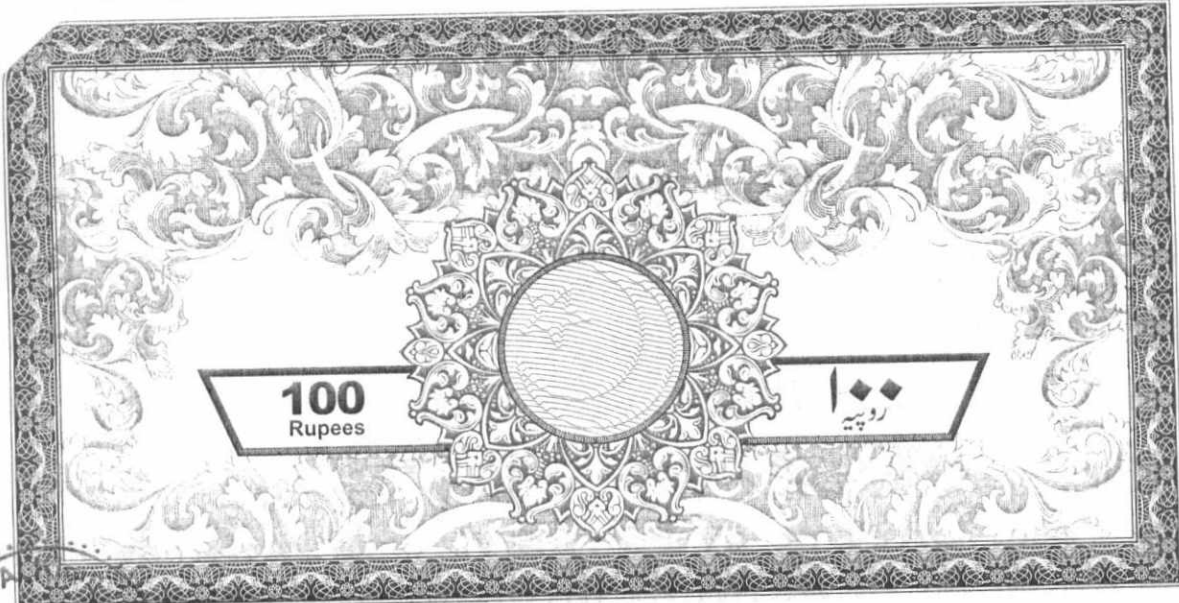

(UMER HAYAT BALOCH)
DEPUTY DIRECTOR (W&D)


DEPUTY DIRECTOR (W&D)

Copy to:-

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

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Integrity Pact

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

Contract Number: PWDS/W&D/CC/HLL/2016-17/131 Dated: 27-02-2017
 Contract Value: USD 54,377.10
 Contract Title: PROCUREMENT OF IUCD (Cu-T) UNDER TENDER INQUIRY
NO.PWDS/W&D/CC/2016-17/04, & SPPRA S. #28493

[HLL Lifecare Limited, India] 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, [HLL Lifecare Limited, India] 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, except that which has been expressly declared pursuant hereto.

[HLL Lifecare Limited, India] 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.

[HLL Lifecare Limited, India] accepts full responsibility and strict liability for making any false 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.

Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, [HLL Lifecare Limited, India] 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [HLL Lifecare Limited, India] 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.

Population Welfare Department Sindh, Karachi

[Procuring Agency]

HLL Lifecare Limited, India (Local Agent
M/s EMSONS INTL.)

[Supplier /Contractor]

ATTESTED

Oath Commissioner Lahore



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



NO. PWDS/W&D/CC/2016-17/ 159

Dated: 10/03/2017

(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/2016-17// 159
2.	Contractor's Name & Address	Principal M/s. HLL Lifecare Ltd International Business Division, Kakkanand, Kochi, India Local Agent M/s. Emson International, Lahore Pakistan,
3.	Contractor's Reference	No. PWDS/W&D/CC/HLL/2016-17/131
	Indentors Name & Address	Population Welfare Department, Sindh, Karachi
4.	Conditions of the Contract	As already communicated in the bidding Documents
5.	Particulars of stores	As per detail given below

Item #	Description of Store	Mfg	Unit Price	Quantity	Total Value	Performance Security	Delivery Incoterm
2.	IUCD-(Cu-T)	HLL Lifecare Ltd, India	USD 0.31	175410	USD 54,377.10	5% of Total value	DAP-Central Ware House Karachi Pakistan
Total:					USD 54,377.10		

6.	Delivery Date	120 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	a) The shelf life must be upto 75% for the locally/foreign 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 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. 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/Folio Sachets/Tubes etc in addition to the outer packing "GOVERNMENT OF SINDH PROPERTY, NOT FOR SALE" 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.

		<p>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. However, International manufacturers the testing of samples as per each batch will be done by WHO Lab. 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 in case of local manufacturer.</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	Central Ware House Karachi
13.	Payment	<p>h) In case of imported items the payment will made through letter of Credit at sight as per fulfillment of requirements mentioned in the bidding document. 80% of contract value shall be made upon receipt of standard shipping documents/Bill of lading, insurance certificate, inspection certificate of manufacturer, batch inspection certificate from WHO prequalified labs, upon satisfactory confirmation of delivery of stock at DAP., compliance of quality standard etc. Whereas 20% remaining payment shall be made upon successful completion of Contraceptives Testing and the presentation of the same at the Bank after physical inspection committee</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>k) Original copies of the suppliers invoices (in duplicate) showing item description, batch No. Registration NO. Manufacturing & expiry date & quantity.</p> <p>l) 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>m) 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>n) 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>o) The contractor is required to issue</p>

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		<p>"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>p) The contractor shall be kept the Consignee, Inspection Authority and the Purchase officer well inform with the supply position.</p> <p>q) 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>r) 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>s) 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>t) 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 the Drugs Act, 1976 besides other punitive action under terms & conditions of the contract.</p> <p>u) 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>v) 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>w) 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 USD 2718.00 in the form of Bank Guarantee @5% vide No. 731GXP7170680003, Dated 9th March, 2017 has been obtained as guarantee for successful completion of the contract. In case contract fails to execute the contract satisfactory the amount of</p>

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.

This Performance Guarantee shall be released to the supplier upon successful completion of the contract and within 30 days after the final payment.


(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 Secretary (W&D), Population Welfare Department, Sindh, Karachi.
4. 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)

Khalid

10/3/2017



苏州嘉乐威企业发展有限公司

Suzhou Colour-way Enterprise Development Co., Ltd

09th November, 2016

FINANCIAL PROPOSAL

To,
The Secretary,
Population Welfare Department,
Government of Sindh, Karachi.

PROCUREMENT OF CONTRACEPTIVES FOR DEPARTMENT OF POPULATION WELFARE, GOVERNMENT OF SINDH, PAKISTAN. (PWDS/W&D/CC/2016-17/04)
DATED 26TH SEPTEMBER, 2016 - DUE ON 11TH NOVEMBER, 2016.

CONDOMS

Sir,

Please refer to the above cited subject.

As per requirement of the terms and conditions contained in the bidding documents, documentation is enclosed as detailed below:-

1. Original Bid Security / CDR No: GC 1801016002230 Dated: 28TH OCTOBER, 2016 for 39500.00 USD
2. Copy of tender Purchase Receipt Dated: 06.10.2016 Rs. 2000.00
3. Price Schedule

Thanking and hoping favorable response

Yours faithfully,



SUZHOU COLOUR WAY ENTERPRISE DEVELOPMENT CO. LTD. CHINA



苏州嘉乐威企业发展有限公司

Suzhou Colour-way Enterprise Development Co., Ltd

PRICE SCHEDULE

NAME OF BIDDER: SUZHOU COLOUR WAY ENTERPRISE DEVELOPMENT CO. LTD. CHINA

BID REFERENCE NO: PWDS/W&D/CC/2016-17/04

OPENING DATE: 11TH NOVEMBER, 2016.

Name of Item / Specification	Quantity ESTIMATED	Unit Price USD (\$)
CONDOM	76070305.00	0.0205 / Unit

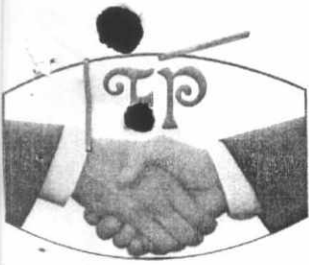
Sign and Stamp of the bidder:

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FIN PHARMA

Date: 08/11/2016

Secretary,
Population Welfare Department,
Govt. of Sindh,
39-Z/1, Block-6, PECHS,
Karachi.

SUBJECT: Financial Proposal of Tender for the Procurement of Contraceptives (Male Latex Condoms) Due on 11/11/2016 (For 2016-2017).

Dear Sir,

We acknowledge with thanks the receipt of your subject mentioned above that we are offering lowest rates of following item for the Procurement of Contraceptives for the Supply of Condoms (Male Latex).

Ref.No.	Firm Name	Product Name
PWDS/W&D/CC/2016-17/04	Guilin Zizhu Latex Co. Ltd. China	Condoms(Male Latex)

DISTRIBUTOR : M/S Fin Pharma.
NATIONAL TAX NO.(NTN) : 1328906-3
GENERAL SALES TAX NO. : 03-05-3000-058-46

Further, we are enclosing the following documents (duly signed & stamped):

1. Bid Cover Sheet
2. Price Schedule (Bid Form 5-A)
3. Price Schedule (Bid form 5-B)
4. Bid Security (2.5% of Total Bid value.)

Best Regards

Altaf Mohiuddin
CEO



BID FORM Price Schedule

Name of the Firm: Guilin Zizhu Latex Co. Ltd. China
Bid. Ref. No: PWDS/W&D/CC/2016-17/04.
Date of Opening of Bid. November 11, 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
1	Male Latex Condom (GOBON)	USD \$ 0.02425	76,070,305	USD \$ 1,844,704.90	NIL	USD \$ 1,844,704.90

* USD.. Point Zero Two Four Two Five Scent Per Piece.

A) FINAL TOTAL PRICE: USD. \$ 1,844,704.90

B) DISCOUNT : NIL

C) FINAL QOUTED PRICE: USD. \$ 1,844,704.90

A. J. ...
Azmal -
...

Signature: _____

Designation: _____

Date: _____

Official Stamp



10 / 11 / 16

09th November, 2016

FINANCIAL PROPOSAL

To,
The Secretary,
Population Welfare Department,
Government of Sindh, Karachi.

PROCUREMENT OF CONTRACEPTIVES FOR DEPARTMENT OF POPULATION WELFARE, GOVERNMENT OF SINDH, PAKISTAN. (PWDS/W&D/CC/2016-17/04)
DATED 26TH SEPTEMBER, 2016 - DUE ON 11TH NOVEMBER, 2016.

IUCD

Sir,

Please refer to the above cited subject.

As per requirement of the terms and conditions contained in the bidding documents, documentation is enclosed as detailed below:-

1. Original Bid Security / CDR No: **BG 11600434** Dated: **31.10.2016** for **46500 USD**
2. Copy of tender Purchase Receipt Dated: **06.10.2016** Rs. **2000.00**
3. Price Schedule

Thanking and hoping favorable response

Yours faithfully,



HLL LIFECARE LTD INDIA



Azmal -



Corporate Office :
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012,
Kerala, India.
Tel: + 91 471 2354949, 2350961, 2350959
Website: www.lifecarehll.com

International Business Division :
Plot No. 16/A/1, CSEZ,
Kakkanad, Kochi 682 037,
Kerala, India.
Tel: + 91 484 2413999
FAX: + 91 484 2414202.

PRICE SCHEDULE

NAME OF BIDDER: HLL LIFECARE LTD INDIA

BID REFERENCE NO: PWDS/W&D/CC/2016-17/04

OPENING DATE: 11TH NOVEMBER, 2016.

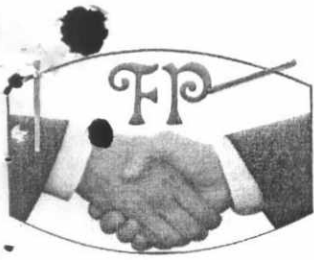
Name of Item / Specification	Quantity ESTIMATED	Unit Price USD (\$)
IUCD	152531.00	0.31 / Unit

Sign and Stamp of the bidder: _____



Corporate Office :
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012,
Kerala, India.
Tel: + 91 471 2354949, 2350961, 2350959
Website: www.lifecarehll.com

International Business Division :
Plot No. 16/A/1, CSEZ,
Kakkanad, Kochi 682 037,
Kerala, India.
Tel: + 91 484 2413999
FAX: + 91 484 2414202.



FIN PHARMA

Date: 08/11/2016

Secretary,
Population Welfare Department,
Govt. of Sindh,
39-Z/1, Block-6, PECHS,
Karachi.

SUBJECT: Financial Proposal of Bids for the Procurement of Contraceptives for the Supply of IUCD (Cu T 380A) Due on 11/11/2016 (For 2016-2017).

Dear Sir,

We acknowledge with thanks the receipt of your subject mentioned above that we are offering following item for the Procurement of Contraceptives for the Supply of IUCD (Cu T 380A).


Ref.No.	Firm Name	Product Name
PWDS/W&D/CC/2016-17/04	SMB Corporation of India	IUCD, Cu T 380A

DISTRIBUTOR : M/S Fin Pharma.
NATIONAL TAX NO. (NTN) : 1328906-3
GENERAL SALES TAX NO. : 03-05-3000-058-46

Further, we are enclosing the following documents (duly signed & stamped):

1. Bid Cover Sheet
2. Price Schedule (Bid Form 5-A)
3. Price Schedule (Bid form 5-B)
4. Bid Security (2.5% of Total Bid value.)

Best Regards


Altaf Mohiuddin
CEO
0313-4681676







06-Church Road, Old Anarkali Lahore. Ph: 042-37242628. E-mail: altafmohiuddin3@gmail.com

Email : sales@smbcorp.com . Website : www.smbcorp.com

SMB CORPORATION OF INDIA



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: SMB Corporation of India

Bid Ref No: Procurement of Contraceptives for Department of Population Welfare, Government of Sindh, Pakistan PWDS/W&D/CC/2016-17/04, Dated : 26.09.16

Date of opening of Bid: 17.10.2016 at 12.00 Noon

S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discount (if any)	Final Total Price (Inclusive of all taxes)	
1	2	3	4	5	6	7	
				3*4		5-6	
	IUD (Cu-T 380A)	0.399 cent	152,531	60859.87		60859.87	
	TOTAL						60859.87

A) FINAL TOTAL PRICE: USD 60859.87

B) DISCOUNT⁵⁵ :

C) FINAL QUOTED PRICE: (C=A-B) USD 60859.87

Signature:

Designation: Chied QA & CS

Date:

10/10/2016

Official Stamp:



Handwritten signature

⁵⁵ If a Bidder does not wish to offer an item wise discount but intends to offer an overall discount to its quoted price that should be mentioned here.