



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH

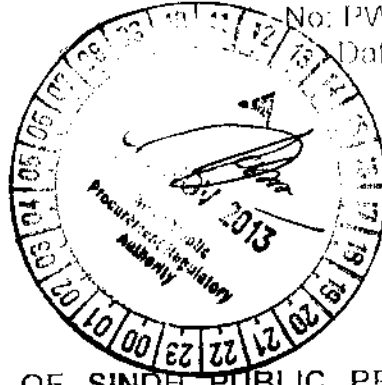
61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI



No: PWDS/W&D/SP/RA/2013/687

Dated: 29-10-2013

The Director (A&F),
Sindh Public Procurement
Regulatory Authority, Sindh,
Karachi



Subject:- COMPLIANCE OF SINDH PUBLIC PROCUREMENT RULES-2010

Please refer to your letter No. Dir(A&F)/SP/RA/100(GI/N)/12/13/4504, Dated 3rd April, 2013, on the subject cited above. It is to inform that in pursuance of Rule-7 of SSP Rules-2010 the Procurement Committees for the year 2013-14 have been constituted with the approval of Competent Authority. The copies of the Notifications alongwith approval of Competent Authority are attached herewith for perusal and record.

Shah
(SHAH FAISAL ZAHIR)
DEPUTY SECRETARY (W&D)

Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. P.A. to Director General, PWDS, Karachi.
3. P.A. to Additional Secretary (CTI & S), PWDS, Karachi.
4. Master File.

Shah
DEPUTY SECRETARY (W&D)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI



dated: 26.08.2013

NOTIFICATION

The Indents Scrutiny Committee comprising of the following officers is constituted to scrutinize the indents of the items to be purchased in Population Welfare Department for the year 2013-14.

1.	Additional Secretary (Medical), PWDS, Karachi	Chairperson
2.	Additional Secretary (CTI. & S), PWDS, Karachi	Member
3.	Deputy Secretary (Clinics)	Member / Secretary
4.	Deputy Secretary (PLD/RHS)	Member
5.	Incharge/Medical Officer, RHS "A" Centre JPMC, Karachi	Member
6.	Incharge/Medical Officer, RHS "A" Centre Civil Hospital, Karachi	Member
7.	Deputy Secretary (W&D)	Member
8.	Budget Officer	Member
9.	Representative of Health Department, Government of Sindh, Karachi	Member
10.	Representative of Industries Department, Government of Sindh, Karachi	Member
11.	Representative of Finance Department, Government of Sindh, Karachi	Member

Terms of Reference shall be as under:

1. It shall prepare the list of Medicines, Furniture Fixture, Machinery equipment, Liveries, Printing Material etc of those items which are essential and more beneficial for the clients/end users.
2. The list of the medicines, Furniture Fixture, Machinery Equipment prepared shall be with proper specification and dosage.
3. To ensure that the medicines to be procured have maximum shelf life not less than 18 months in any case on the date of delivery to the Population Welfare Department.
4. The Committee shall ensure that the procurement of medicines, Furniture Fixture, Machinery Equipments and Printing Material is strictly in accordance with the requirement received from the field offices.


(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No: PWDS/ISCI/Indent/2013-14/218

Date: 26.08.2013

Copy to: -

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Additional Secretary (Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.


(UMER HAYAT BALOCH)
SECTION OFFICER (W&D)



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI



Dated: 26.08.2013

NOTIFICATION

The committee of following officers is constituted for opening of tenders for the procurement of stores in Population Welfare Department.

1.	Additional Secretary (CTL & S)	Chairman
2.	Additional Secretary (Medical)	Member
3.	Deputy Secretary (W&D)	Member/Secretary
4.	Deputy Secretary (Finance)	Member
5.	Representative of Health Department, Government of Sindh, Karachi	Member
6.	Representative of Finance Department, Government of Sindh, Karachi	Member
7.	Representative of Industries Department, Government of Sindh, Karachi	Member

The terms of reference of this committee are

- i) It shall open the tenders before the bidders on the date & venue mentioned in tender documents and newspapers.
- ii) It shall announce the rates quoted by each bidder participating in the tenders openly and in front of all the bidders.
- iii) It shall record all objections if any of the bidders with regard to violation etc committed by any other bidder who has participated.
- iv) It shall prepare comparative statement duly signed.
- v) All the quoted prices submitted by the bidders shall be encircled and signed by the committee.
- vi) It shall prepare a working paper for Technical Standardization Committee.

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/TOP/2013-14/219

Dated: 26.08.2013

Copy to: -

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Additional Secretary (Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.


(UMER HAYAT BALOCH)
SECTION OFFICER (W&D)



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI.



Dated: 26.08.2013

NOTIFICATION

A Technical Standardization Committee, comprising the following officers of PHQs of Population Welfare Department, Sindh is hereby constituted for procurement of stores.

1.	Director General	Chairman
2.	Additional Secretary (CTL & S)	Member
3.	Additional Secretary (Medical)	Member
4.	Incharge/Medical Officer, RHS "A" Centre JPMC, Karachi	Member
5.	Incharge/Medical Officer, RHS "A" Centre Civil Hospital, Karachi	Member
6.	Representative of Finance Department Government of Sindh, Karachi	Member
7.	Representative of Health Department, Government of Sindh, Karachi	Member
8.	Representative of Industries Department Government of Sindh, Karachi	Member
9.	Deputy Secretary (W&D)	Member/Secretary
Co-opted Members		
1.	Deputy Secretary (RHS/PLD)	Indenting Officer/Member
2.	Deputy Secretary (Clinics)	Indenting Officer/Member
3.	Deputy Secretary (Finance)	Member

The terms of reference of this committee are

- i) It shall evaluate the bids offered by the bidders.
- ii) It shall evaluate and see whether bids offered are as per specification mentioned in tender documents.
- iii) It shall see whether bids offered are as per purchase manual of Government of Sindh/PPRA Rules of Government of Sindh.
- iv) It shall ensure that the bid documents are duly accompanied by Registration Certificate issued by Industries Department, Earnest Money, Income Tax Certificate etc required as per Sindh Purchase Manual/SPPRA Rules.
- v) It will ensure that the bidders who have submitted the documents have previous experience technical know how about the stores items they are bidding for.
- vi) It shall give its recommendation to the Purchase Committee.
- vii) Any other recommendation as per purchase manual.

**(Muhammad Saleem Raza)
Secretary to Govt. of Sindh**

No. PWDSW&D/TSC/2013-14/220

Dated: 26.08.2013

Copy to: -

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Additional Secretary (Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.

**(UMER HAYAT BALOCH)
SECTION OFFICER (W&D)**



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI



Dated: 26.08.2013

NOTIFICATION

The Departmental Purchase Committee comprising of following officers of PHQs Population Welfare Department, Sindh, is hereby constituted for the procurement of stores of Population Welfare Department.

1.	Additional Secretary (A&F)	Chairman
2.	Additional Secretary (CTL & S)	Member
3.	Additional Secretary (Medical)	Member
4.	Incharge/Medical Officer, RHS "A" Centre Civil Hospital, Karachi	Member
5.	Representative of Finance Department Government of Sindh, Karachi	Member
6.	Representative of Health Department, Government of Sindh, Karachi	Member
7.	Representative of Industries Department, Government of Sindh, Karachi	Member
8.	Deputy Secretary (Finance)	Member
9.	Deputy Secretary (W&D)	Member/Secretary

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/DPC/2013-14/221

Dated: 26.08.2013

Copy to: -

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Additional Secretary (Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.

U. Hayat
(UMER HAYAT BALOCH)
SECTION OFFICER (W&D)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI



Dated: 26.08.2013

NOTIFICATION

The Inspection Committee comprising of the following officers is constituted to scrutinize the indents of the items to be purchased in the Medical Wing of the Population Welfare Department with immediate effect and until further orders.

1.	Director General	Chairman
2.	Additional Secretary (CTL & S)	Member
3.	Additional Secretary (Medical)	Member
4.	Incharge/Medical Officer, RHS "A" Centre JPMC, Karachi	Member
5.	Incharge/Medical Officer, RHS "A" Centre Civil Hospital, Karachi	Member
6.	Representative of Finance Department, Government of Sindh, Karachi	Member
7.	Representative of Health Department, Government of Sindh, Karachi	Member
8.	Representative of Industries Department, Government of Sindh, Karachi	Member
9.	Deputy Secretary (W&D)	Member/Secretary

Terms of Reference shall be as under:

1. To ensure that the supply of the medicines, machineries and equipments, Furniture Fixture is as per specification and approved sample.
2. To ensure that the medicines supply have maximum shelf life and which is not less than 18 months in any case and also have proper dosage as envisaged in Indenting/Work Order.
3. To ensure that the inspection of particulars store items is made in en bloc.
4. To ensure that store items / medicines supplied are with proper batch number and date of manufacturing.
5. To ensure that the store items / medicines supplied have same quality and quantity as per work order and approved sample.

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/IC/2013-14/222

Dated: 26.08.2013

Copy to:

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Additional Secretary (Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.

(UMER HAYAT BALOCH)
SECTION OFFICER (W&D)



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

61-A, KATHIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI



Dated: 26.08.2013

NOTIFICATION

In order to ensure transparency in the distribution of store items procured /purchased for service delivery, outlets of Population Welfare Department, Sindh and at Provincial Headquarters (PHQs) a committee comprising of following officers is constituted to supervise the distribution plan of store items.

1.	Director General	Chairman
2.	Additional Secretary (CTL & S)	Member
3.	Additional Secretary (Medical)	Member
4.	District Population Welfare officer (concerned)	Member
5.	Incharge Medical officer RHS "A" Centre Concerned	Member

The Committee shall be responsible to ensure that Issue Vouchers/ Delivery Challan of store items contain the following information/ facts

- i) Quantity of store items.
- ii) Date of Manufacturing and expiry
- iii) Batch number
- iv) Name of company

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/DC/2013-14/223

Dated: 26.08.2013

Copy to: -

- ✓ 1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Additional Secretary (Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.

(UMER HAYAT BALOCH)
SECTION OFFICER (W&D)



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

61-A, KHATIAWAR COOPERATIVE HOUSING SOCIETY, KARACHI.



NO. PWDS/W&D/N.Paper/2013-14/1939

Dated: 20-12-13

The Deputy Secretary (C&T),
Population Welfare Department, Sindh,
Karachi.

Subject:- **ADVERTISEMENT FOR TENDER NOTICE**

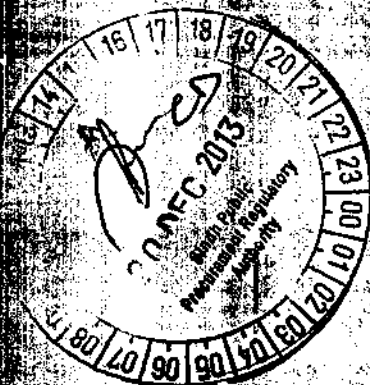
I am directed to enclose herewith six copies of an advertisement for publication in widely circulated leading dailies of English, Urdu and Sindhi language news papers. It is requested that the same may be published on 21st December, 2013, please.

Shah Faisal Zahir
(SHAH FAISAL ZAHIR)
DEPUTY SECRETARY (W&D)

Copy to:-

1. P.S. to Secretary, Population Welfare Department, Sindh, Karachi.
2. P.S. to Secretary, I.T. Department, Government of Sindh, Karachi, with the request to please hoist same on the website for **Tender Notice (CD enclosed)**.
3. P.A. to Director General, Population Welfare Department, Sindh, Karachi.
4. The Director (A&F), Sindh Public Procurement Regulatory Authority, Karachi, for information.
5. Additional Secretary (CTL & S), Population Welfare Department, Sindh, Karachi.
6. Assistant Computer Programmer, Population Welfare Department, Sindh, for necessary action as to hoisting on Advertisement and relevant documents of departments website.
7. Office File.

Shah Faisal Zahir
DEPUTY SECRETARY (W&D)



WS
20/12/13

WS
20-12-13

Shah Faisal Zahir
20/12/13

Shah Faisal Zahir
20/12



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Technical Proposal
Tender for Purchase of
Drugs/Medicines/Surgical/ Disposable items
during the year 2013-14

Tender No: PWDS/W&D/Med/2013-14/01

Due on: 16TH January, 2014

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/MED/2013-14/01 DUE ON: 16TH January, 2014

INVITATION FOR BIDS.

To,

Rs. _____

Value of Earnest Rs.2.5% of the Pay Order No.
to Attached total value of bid Dated: _____
Dear Sir,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46(2) of SPP Rules-2010 (annex-A) for the stores as detailed in the schedule to this invitation to Tender to subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & Financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain upto 90 Days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tender will be received and open in Committee Room of the Population Welfare Department, Sindh, 61-A, Kathiawar Co-operative Housing Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule

3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto 11.00 AM
4. The bid documents comprises the following (as per rule, 23, of SPP Rules 2010)

a) Instruction to Bidder	Annex-I
b) Form of Bid	
i) Technical Proposal/Specification	Annex-II
c) Form of Contract	Annex-III
d) General/ special conditions of contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V

Finance Proposal /Price Schedule
5. The tenders will be received back upto **16TH January, 2014** at 11.00 AM and will be opened on the same day **16TH January, 2014** in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010. The payment will be made subject to availability of funds for the financial years 2013-14.
12. The preference will be given those manufacturers/authorized suppliers whose annual turn over is Rs.200, 000,000/= or more as recommended by Technical Standardization Committee.

13. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
14. Bids shall remain valid 90 days after the date of bid opening.
15. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
16. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
17. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
18. The bids shall be quoted in Pak Rupees.
19. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
20. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
21. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	61, Kathiawar cooperative Housing Society, Karachi
Name of work	Procurement of Drugs/Medicines
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	16 TH January,2014
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines 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)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness:1	Witness:2
_____ (Name, title and address)	_____ (Name, title and address)

1. Category of Store	Drugs/Medicine
2. Date of receipt of tender	16 TH January, 2014

S. #	Name of Medicines	Total Quantity
1	Tab. Amadoquine 150 mg (60 x 10) Blister Packing	5990
2	Tab. Paracetamol (500 mg) 20x10 blister packing	16700
3	Syp. Ammonium Chloride (450 ml) Ammonium Chloride 125 mg, Sodium Citrate 60 mg, Menthol 1 mg phenormine 1 mg	12680
4	Syp. Amadoquine 20 ml P/Bottle	10924
5	Cap. Vitamin A&D (Fish liver oil) 500 per Bag	11980
6	Tab. Magnesium Trislicate 25x8 blister packing	6340
7	Tab. Vitamin B Complex with Vit C 500 mg 30 Tab P/Box	21440
8	Tab. Anti-Helmenthic 2 Tab/Strip blister packing	10560
9	Tab. Mefnamic acid 250 mg 600 tab per box blister pack	43550
10	O.R.S. (Sodium Chloride 2.5 g, Potasuim Chloride 1.5 g), (Orange) Tri Sodium Citrate 2.9 gm Glucose Anydraus 13.5 gm 10 sache P/Box	5280
11	Tab. Folic Acid 5 mg (100 Tab) P/Box	20400
12	Syp. Paracetamol (60 ml) per bottle	720
13	Lotion Scabion (Benzyle Benzoate) 60 ml	9840
14	Pyodine Solution (Povine) 7.5% 400 ml per box	30470
15	Tab. Metronidazole 400 mg (10x10) pack blister packing	45960
16	Syp. Metronidazole 60 ml Per Bottle	11280
17	Triple Sulpha Cream Vaginal preparation 80 gm	27460
18	Tab. Fumolic (Ferrous Fumigate Folic Acid) 1000 Tab. P/Box blister packing	11980
19	Tab. Nystatin Vaginal (10 Tab. P/box	23960
20	Tab. Anti Spacmodic (Drotavirine) 40 mg 2x10 tab.	31241
21	Tab. Promethazine thcolate 25mg 100 Tab/P Box	12780
22	Tab. Augmentin (co-amoxiclav) 375 mg (06 tab per box)	49792
23	Fefol Vitamin (Iron+Vitamin with folic acid) 500 mg 30 cap per box	40013
24	Bandages/gauze Pieces 2" (1 Doz. P/Bundle) fine quality	11260
25	Tab. Chlorpheniranine blister packing (1x10) 1000 tab per/box	9556
26	Bleach (1 Liter Bottle)	25832
27	Cap. Doxycycline 100 mg (10x10)	21260

28	Anti fungal clotrimazole vaginal cream (seven days treatment in tube 40 mg)	3100
29	Vaginal cream (anti bacterial) clindamycin phosphate 2% P/Tube (seven days treatment in tube 40 gm)	1000
30	Tab. Diclofenic Sodium 50 (2x10 Tab. Per box) blister packing	20000
31	Tab. Calcium & Vitamin D (Blister packing) (10x3)	11036
32	Tab. Tranaxamic acid 500 mg 10x2 pack	1875
33	Tab, Magnesium Trislicate 1000 Tab. P/tin	350
34	Tab. Chymotrip Forte 100 mg) 20 per pack	300

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

BID EVALUATION CRITERIA
Rule 29-30 of Public Procurement Rule 2004

Technical Specifications

Notes on the Technical Specifications

The text of the **Technical Specifications** shall be inserted into the bidding documents by the Employer, as applicable to each Contract.

Reference to brand names, catalogue numbers or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent."

Where standard specifications or codes of practice are referred to, a statement should follow that other national or international standards that ensure substantial equivalence will also be acceptable. Unless specifically indicated to the contrary, the latest available edition of any named standards and codes will be deemed to apply.

Technical Specifications shall normally be fully descriptive and give the full requirements in respect of, but not limited to, the following:

- (a) Standards of materials and workmanship required
- (b) Details of all factory tests required (type and number)
- (c) Details of all functional guarantees required and liquidated damages to be applied in the event that such guarantees are not met

It is recommended that essential technical and performance characteristics and requirements, including maximum or minimum acceptable values, as appropriate, be summarized in a specific section, to be completed by the Bidder and attached as an Attachment to the Bid Form.

Attention is also drawn to the Appendixes to the Form of Contract Agreement in the bidding documents. There shall be consistency in the requirements specified in both sections.

Where the bidders are to provide part or all of the technical specifications, technical schedules, or other technical information, the nature and extent of the required details and the manner in which they are to be presented by the bidders in their bids shall be clearly identified.

General Technical Specifications

1. Product and Package Specifications

- 1.1 The pharmaceuticals and vaccines to be purchased by the Purchaser under this Invitation for Bids are included in the Purchaser's national essential drugs list or national formulary. The required packing standards and labeling must meet the WHO Good Manufacturing Practices ("GMP") standards in all respects. These standards are contained in Attachment A (Good Practices in the Manufacture and Quality Control of Drugs).
- 1.2 Product specifications indicate dosage form (e.g., tablet, liquid, injectable, emulsion, suspension, etc.), and the drug content (exact number of mg or % v/v with acceptable range). The products should conform to standards specified in one of the following compendia: the British Pharmacopoeia, the United States Pharmacopoeia, the French VIPAL Pharmacopoeia or the International Pharmacopoeia. In case the pharmaceutical or vaccine product is not included in the specified compendium, the Supplier, upon award of the Contract, must provide the reference standards and testing protocols to allow for quality control testing.
- 1.3 Not only the pharmaceutical or vaccine item, but also the packaging components (e.g., bottles and closures) should also meet specifications suitable for use in a climate similar to that prevailing in the country of the Purchaser. All packaging must be properly sealed and tamper-proof.
- 1.4 Pharmaceuticals and drugs requiring refrigeration or freezing for stability must specifically indicate storage requirements on labels and containers and be shipped in special containers to ensure stability in transit from point of shipment to port of entry.

2. Product Information

- 2.1 The following information will be required for each pharmaceutical and vaccine product offered by the Bidder:
 - (a) **INN (International Non-proprietary Name)**
 - (b) **Brand name (if it appears on the label)**
 - (c) **Name and address of the manufacturer**
 - (d) **Country of Origin**
 - (e) **Compendia standards**
- 2.2 Upon award, the successful Bidder shall on demand provide a translated version in the language of the bid of the prescriber's

- information for any specific product the Purchaser may request.
- 2.3 Failure to include any of this information may, at the discretion of the Purchaser, render the bid non-responsive.

3. Expiration Date

3.1 All products must indicate the dates of manufacture and expiry. In addition, unless otherwise stated of these Specifications, all products must arrive at the port of entry (for imported pharmaceuticals or vaccines) or ex-factory warehouse (for local purchases) with a remaining shelf life of at least five-sixths (5/6ths) of the total stipulated shelf life at the time of manufacture.

4. Recalls

4.1 If products must be recalled because of problems with product quality or adverse reactions to the pharmaceutical or vaccine, the Supplier will be obligated to notify the Purchaser, providing full details about the reason leading to the recall, and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals or vaccines, or withdraw and give a full refund if the product has been taken off the market due to safety problems.

5. Labeling Instructions

5.1 The label for each pharmaceutical and vaccine products shall meet the W210 GMP standard and include:

- (a) the INN or generic name prominently displayed and above the brand name, where a brand name has been given. Brand names should not be bolder or larger than the generic name
- (b) the active ingredient "per unit, dose, tablet or capsule, etc."
- (c) the applicable pharmacopoeias standard
- (d) the Purchaser's logo and code number if required in Part A of these Specifications
- (e) content per pack
- (f) instructions for use
- (g) special storage requirements
- (h) batch number
- (i) date of manufacture and date of expiry.

5.2 The outer case or carton should also display the above information.

6. Case Identification

6.1 All cases should prominently indicate the following:

- (a) Purchaser's Part A line and Code numbers
- (b) the generic name of the product
- (c) date of manufacture and expiry
- (d) batch number
- (e) quantity per case

No case should contain pharmaceutical or vaccine products from more than one batch.

- 7. Unique Identifiers**
- 7.1 The Purchaser shall have the right to request the Supplier to imprint a logo on the containers used for packaging and in certain dosage forms, such as tablets, and this will be indicated in Part A of the Technical Specifications. The design of such logo shall be provided to the Supplier at the time of Contract award.
- 8. Qualifications of Manufacturer**
- 8.1 The Bidder shall furnish a certificate from the competent FDRA that the manufacturer of the pharmaceutical or vaccine product covered by this Invitation for Bids is licensed to manufacture these products.
- 9. Standards of Quality Assurance for Supply**
- 9.1 All products must:
- (a) meet the requirements of manufacturing legislation and regulation of pharmaceuticals or vaccines in the country of origin;
 - (b) conform to all the specifications contained herein; and
 - (c) be certified by a competent authority in the manufacturer's country according to resolution WHO 28-65B, of the World Health Organization "Certification Scheme on the Quality of Pharmaceutical Products Moving in International Commerce" (see Attachment A).¹
- 9.2 The successful Bidder will be required to furnish to the Purchaser:
- (a) With each consignment, a certificate of quality assurance test results in conformity with the WHO Certification Scheme concerning quantitative assay, chemical analysis, sterility, pyrogen content uniformity, microbial limit and other tests, as applicable to the product being supplied and Part A of these Specifications.
 - (b) Assay methodology of any or all tests if requested.
 - (c) Evidence of bio-availability and/or bio-equivalence for certain critical pharmaceuticals or vaccines upon request.
 - (d) Evidence of basis for expiration dating and other stability data concerning the commercial final package upon request.

9.3 The successful Bidder will also be required to provide the

9.4 Purchaser with access to its manufacturing facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished dosage forms.

1. The financial evaluation will be based on lower cost prices basis.
2. The lower quoted rates shall be compared with the estimate rates



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Financial Proposal

**Tender for Purchase of
Drugs/Medicines/Surgical/ Disposable items
during the year 2013-14**

Tender No: PWDS/W&D/Med/2013-14/01

Due on: 16TH January, 2014

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	Tab. Amadoquine 150 mg (60 x 10) Blister Packing	5990					
2	Tab. Paracetamol (500 mg) 20x10 blister packing	16700					
3	Syp. Ammonium Chloride (450 ml) Ammonium Chloride 125 mg, Sodium Citrate 60 mg, Menthol 1 mg phenormine 1 mg	12680					
4	Syp. Amadoquine 20 ml P/Bottle	10924					
5	Cap. Vitamin A&D (Fish liver oil) 500 per Bag	11980					
6	Tab. Magnesium Trisilicate 25x8 blister packing	6340					
7	Tab. Vitamin B Complex with Vit C 500 mg 30 Tab P/Box	21440					
8	Tab. Anti-Helmenthic 2 Tab/Strip blister packing	10560					
9	Tab. Mefnamic acid 250 mg 600 tab per box blister pack	43550					
10	O.R.S. (Sodium Chloride 2.5 g, Potasium Chloride 1.5 g), (Orange) Tri Sodium Citrate 2.9 gm Glucose Anhydrous 13.5 gm 10 sachet P/Box	5280					
11	Tab. Folic Acid 5 mg (100 Tab) P/Box	20400					
12	Syp. Paracetamol (60 ml) per bottle	720					

13	Lotion Scabion (Benzyle Benzoate) 60 ml	9840					
14	Pyodine Solution (Povine) 7.5% 400 ml per box	30470					
15	Tab. Metronidazole 400 mg (10x10) pack blister packing	45960					
16	Syp. Metronidazole 60 ml Per Bottle	11280					
17	Triple Sulpha Cream Vaginal preparation 80 gm	27460					
18	Tab. Fumolic (Ferrous Fumigate Folic Acid) 1000 Tab. P/Box blister packing	11980					
19	Tab. Nystatin Vaginal (10 Tab. P/box	23960					
20	Tab. Anti Spacmodic (Drotavirine) 40 mg 2x10 tab.	31241					
21	Tab. Promethazine thcolate 25mg 100 Tab/P Box	12780					
22	Tab. Augmentin (co-amoxiclav) 375 mg (06 tab per box)	49792					
23	Fefol Vitamin (Iron+Vitamin with folic acid) 500 mg 30 cap per box	40013					
24	Bandages/gauze Pieces 2" (1 Doz. P/Bundle) fine quality	11260					
25	Tab. Chlorpheniranine blister packing (1x10) 1000 tab per/box	9556					
26	Bleach (1 Liter Bottle)	25832					
27	Cap. Doxycycline 100 mg (10x10)	21260					
28	Anti fungal clotrimazole vaginal cream (seven days treatment in tube 40 mg)	3100					
29	Vaginal cream (anti bacterial) clindamycin phosphate 2% P/Tube (seven days treatment in tube 40 gm)	1000					

30	Tab. Diclofenic Sodium 50 (2x10 Tab. Per box) blister packing	20000				
31	Tab. Calcium & Vitamin D (Blister packing) (10x3)	11036				
32	Tab. Tranaxamic acid 500 mg 10x2 pack	1875				
33	Tab, Magnesium Trisilicate 1000 Tab. P/in	350				
34	Tab. Chymotrip Forte 100 mg) 20 per pack	300				
	Pay order No. _____ name of Bank					



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Technical Proposal
**Tender for Purchase of Machinery
Equipment during the year 2013-14**

Tender No: PWDS/W&D/ME/2012-13/02

Due on: 16TH January, 2014

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/ME/2013-14/02

DUE ON: 16.01.2014

INVITATION FOR BIDS.

To,

Value of Earnest Rs.2.5% of the Pay Order No.
to Attached total value of bid Dated: _____

Rs. _____

Dear Sir,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46(2) of SPP Rules-2010 (annex-A) for the stores as detailed in the schedule to this invitation to Tender to subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & Financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain open for 90 days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tender will be received and open in Committee Room of the Population Welfare Department, Sindh, 61, Kathiawar Co-operative Housing Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule
3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto 16th January, 2014
4. The bid documents comprises the following (as per rule, 23, of SPP Rules-2010)
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-VFinance Proposal /Price Schedule
5. The tenders will be received back upto 16th January, 2014 at 11.00 AM and will be opened on the same day 16th January, 2014 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules-2010). The payment will be made subject to availability of funds for the financial years 2013-14.
12. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.

14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
15. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
16. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	61, Kathiawar cooperative Housing Society, Karachi
Name of work	Procurement of Machinery Equipment
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	16 th January, 2014
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Machinery Equipment 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 covenant 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)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)

TECHNICAL PROPOSAL

1. Category of Store	Machinery Equipment
2. Date of receipt of tender	16 th January, 2014

S. #	Name of items	Total Quantity
1	Air Conditioner spilt type wall mountable air conditioner, cooling/heating certification, ISO capacity (BTV) 18000 Cop:3.05 EER:2.75, Voltage 220 Ac cop.3.05 FER: 2.76 Noise	14
2	Drum Sterilizing cylindrical 290 x120 mm SS	60
3	Scale Bathroom (China) streamlined stable design long lasting store enameled steel capacity 150 kg graduation 1kg dimension W.300 x H 105.D.460mm weight 4kg.	1198
4	Boiler stainless steel with cover 18"x11"x6"	1151
5	Table instrument adjustable Mayo type with tray to push over operating table base, tubular stainless steel frame mounted on 4", antistatic rubber tyred castors. Adjustable height from 33" to 55" operated by hand complete with 20" x15" stainless steel tray.	20
6	Table instrument on wheels (Theatre use Trolley) 30"x18"x24"	20
7	Deep Tray With lid L 15" x W 11" x H 8"	3450
8	Tray stainless steel with lid 13" x10.5" x 3.4"	2252
10	Dressing Trolley Tubular stainless steel fram, mounted on four (100 mm) antistatic rubber tyred buffered castors. Two stainless steel shelves with edges turned upon three sides to form guard rails. These shelves may be reserved to form flat top 30" x18" x34". made to brister standard 4068	2292
11	Instrument trolley 740 mm, Lx490 mm, Wx840 mm, H Approx. 25 m x 25 mm SS square tubes frame, SS top & bottom shelves with railing on top, Trolley mounted on 100 mm – dia wheels	2252
12	Tongue depressor Disposable 100/per box	2292
13	Stethoscope biannual Litman type	1198
14	Cheatle's forceps S.S 65-110 & 27 cm	600

15	Power generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Rooted Power 5.5 Kw/550.0W D.C. output 12v x8.3A self start ignition with battery and fitted on wheeled base type single cylinder 4 stroke air cooled gasoline engine max out put 13hp fuel tank capacity 22 ltr. Noise level 73 dB (A at 7mts) L. 683 mm W.540 mm H.542 mm weight 85 Kg.	12			
16	Light ceiling for OT (5 bulbs) with rechargeable battery <ul style="list-style-type: none"> • Illuminance : 60,000 Lux • Color temperature: 4000# 500k • Power supply voltage: AC 220V/50-60Hz (110V/60Hz custom made • Rated voltage of bulb 24V • Rated power of bulb: 25 W • Spot diameter: 500 MM • Input power: 150 VA • Emergency time: 3 hours • Bulb: Cold light source or tungston halogen bulb 	10			
17	Light portable P/V examination adjustable lamp head is stike proof and illumination made by dia casing halogen bulb 12v-50W life of 3000 hrs. absorption glass 9500 lux. Free step brightness adjustment 70cm long flexible arm can be stayed in any desired position 5 castor mobile stand with tube frame 95 cm high.	1166			
18	Autoclave Gas/Fuel operated (Horizontal Large) <ul style="list-style-type: none"> • Steam sterilizer • The inner chamber of 304 L (Stainless steel, non magnetic, non corrosive) or equivalent material. • Steam generator with pressure gauge, safety valve, low water cut off. Valve, temp, gauge/display. • Temperature 121 to 128 Deg. C • Working pressure 1.0 kg/Cm2.220V 1 phase 50 Hz or Gas • Capacity 100/125/ltr. With two removable shelves. • Boster Pump (Electric or gas version) • H2O filtration of water softening arrangement. 	10			
19	Autoclave Drum (Drum Sterilizing cylindrical Stainless steel 240x120 mm dia 10 x10	2680			
20	Sphygmomanometer dial type	1166			
21	Medical Oxygen cylinder bull nose type valve 48 cub Ft.	14			
22	Cylinder trolley for Oxygen cylinder	14			
23	Regulator-cum-flow meter for cylinder oxygen with humidifier, Inhaler and Key spindle	14			
24	IUD Kits <table border="1" data-bbox="284 1910 1003 1953"> <tr> <td>01</td> <td>Vaginal Speculum (Medium or</td> <td>2</td> </tr> </table>	01	Vaginal Speculum (Medium or	2	11540
01	Vaginal Speculum (Medium or	2			

		Large) SS 61-112 cm) (61 x 114 cm)		
	02	Voisellum 61- 522 (23 cm)	1	
	03	Sponge Holding forceps SS 61-700, 32 cm	1	
	04	Uterine sound SS 61-380 32 cm	1	
	05	Scissors blunt ended SS 75-110 7"	1	
	06	Kidney tray medium	1	
	07	Steel bowl 4" diameter	1	
	08	Crocodile forceps	1	
	09	Long artery forceps (Pears Haemostatic forceps	1	
25	Minilap kit complete			95
	01.	Bowl spong 5" x 2.25"	02	
	02.	Clamp towel 8 cm	02	
	03.	Forceps dressing 5.5" (non toothed)	02	
		Forceps dressing 5.5" (toothed)	02	
	04.	Forceps Hemostal Pean 6.5" (Straight)	03	
		Forceps Hemostal babcock 6.5" (Baby)	01	
	05.	Forceps Mosquito Histed 5"	06	
		Forceps sponge holding (straight) 9"	02	
	06.	Forceps tissue Allis 6."	02	
	07.	Needle holder straight 7"	01	
	08.	Knife handle surgical No. 3	02	
	09.	Retractor abdomen Roux 22 x 38 mm blades-7"	01	
	10.	Scissors operating blunt (BB) 5.5"	01	
	11.	Mayo Scissor operating curved &"	02	
	12.	Abdominal retractor 25 x 12 mm blages-4"	01	
26	Gas Stove with cylinder			1166
27	Screens with curtain			40
28	Plastic Buckets with mug 20 ltrs			3378
29	Glass Jar Stainless Steel			1126
30	Thermometer			2252
31	Plastic Water Cooler 12 ltr capacity			1126
32	Nail Brush			2252
33	Pedestal Fan 56"			750
34	Wall Clock			1126
35	Plastic Lota			1126
36	Water Set			1126
37	Torch			1126
38	Draw sheets			28600
39	Blanket Crimson red 4'x6'			1126
40	Disposable Gloves			1126
41	Mackintosh plastic			1126
42	Computer (Complete) with monitor and Printer			85
		<ul style="list-style-type: none"> • Motherboard intel DH77EB Micro ATX • Power supply: scaled appropriately to support delivered system with 		

	<p>reasonable growth potential.</p> <ul style="list-style-type: none"> • CPU: Intel i5-3570 Processor (3.4 Ghz) • RAM: 4GB 1600 Mhz (2x2GB DIMMs) • NIC: Intel 10/100/1000 Mbps based Ethernet NIC • HDD: 250 GB 16 MB cache SATA 6.0Gb/s 7200 RPM • Video: Integrated Intel HD Graphic with Digital output interface • Optical Drive: Optional • Externally powered Satellite Speaker (optional) • 6 external powered USB ports • Operating system: Microsoft Window vista home basic (or other least expensive Microsoft window operating system. • All appropriate cables necessary. • HIDs: USB optical mouse, mouse pad, USB Key boards all necessary cables. • Monitor: 17" wide screen LCD Monitor (1440 x 900 native resolutions) with digital interface. 																									
43	Scanner HP Latest	84																								
44	<p>Photo State Machine latest model</p> <table border="1"> <thead> <tr> <th>Machine Type</th> <th>Mono multifunction</th> </tr> </thead> <tbody> <tr> <td>Print Speed</td> <td>Upto 20 ppm (A4)/upto 10 ppm (A3)</td> </tr> <tr> <td>Print resolution</td> <td>600 x 600 dpi</td> </tr> <tr> <td>Double Sided printing</td> <td>Optional-Automatic</td> </tr> <tr> <td>Printing from memory media</td> <td>Not supported</td> </tr> <tr> <td>Paper input (Standard)</td> <td>250 Sheet paper cassette 80 sheet multi purpose</td> </tr> <tr> <td>Paper input (option)</td> <td>3 x250 sheet cassettes</td> </tr> <tr> <td>Maximum paper input capacity</td> <td>1080 sheets</td> </tr> <tr> <td>Paper output capacity</td> <td>Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way</td> </tr> <tr> <td>Noise level</td> <td>Declared noise emission in accordance with ISO 7779</td> </tr> <tr> <td>Toner Cartridge</td> <td>Based on 6% coverage</td> </tr> <tr> <td>Additional option</td> <td>Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes</td> </tr> </tbody> </table>	Machine Type	Mono multifunction	Print Speed	Upto 20 ppm (A4)/upto 10 ppm (A3)	Print resolution	600 x 600 dpi	Double Sided printing	Optional-Automatic	Printing from memory media	Not supported	Paper input (Standard)	250 Sheet paper cassette 80 sheet multi purpose	Paper input (option)	3 x250 sheet cassettes	Maximum paper input capacity	1080 sheets	Paper output capacity	Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way	Noise level	Declared noise emission in accordance with ISO 7779	Toner Cartridge	Based on 6% coverage	Additional option	Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes	18
Machine Type	Mono multifunction																									
Print Speed	Upto 20 ppm (A4)/upto 10 ppm (A3)																									
Print resolution	600 x 600 dpi																									
Double Sided printing	Optional-Automatic																									
Printing from memory media	Not supported																									
Paper input (Standard)	250 Sheet paper cassette 80 sheet multi purpose																									
Paper input (option)	3 x250 sheet cassettes																									
Maximum paper input capacity	1080 sheets																									
Paper output capacity	Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way																									
Noise level	Declared noise emission in accordance with ISO 7779																									
Toner Cartridge	Based on 6% coverage																									
Additional option	Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes																									
45	<p>Water Dispenser</p> <p>Durable Puch type valve and room Temperature Water outlets for cooling Child Safety option with Hot water Valve Separate Thermostat for water cooling and cabinet 20 Liters for Cold Drink storage A Noiseless and efficient cooling function Dua to state of the art design Double Thermostat for safety purpose and easy hot water on off switch</p>	21																								
46	<p>Fax Machine</p> <ul style="list-style-type: none"> • Thermal • Automatic paper cutter • Caller IDx 1 Ready 	35																								

	<ul style="list-style-type: none"> • Out of paper reception x 2 • Directory dialing • Sequential broadcasting (20 location) • Navigator Key for Easy operation • 64-level Halftone with digital image processing • Automatic Document feeder (10 pages) • Copier function • Resolution standard/fine/super fine/photo • Friendly Fax Reception • Delayed transmission • Polling function • 2 line LCD for name & number display • Timed flash memory • One touch tone switching • Monitor speaker for on hook dialing • Pause control • Electronic volume control • External telephone jack. 																	
47	<p>Lap top</p> <p>Processor: Core i5-460 M processor 2.53 GHz, 3rd generation L3, Cache 3MB, Hard Drive 500 GB SATA 7200 RPM Display 15.6" diagonal High Definition LED HP Birth view display 1366 x768 memory 4GB DDR3 Max up to 8GB video Graphich 1 GB ATI Mobility Radeon HD 5650 Graphics Video Memory 1 GB DDR3 Multimedia Drive DVD super Multi Light scribe with double layer support infrared no built in camera, True vision webcam with integrated digital microphone, Wi-Fi 802.11 b/g/n Bluetooth PC Card Slots, TV tuner, finger print reader</p> <p>No external ports</p> <ul style="list-style-type: none"> • 5 in 1 Digital Media reader • 1 VGA port • 1 Stereo headphone out • 1 Microphone in • 4 USB 2.0 ports (4th shared with Estata port) • 1 eSTATA USE port • 1 RJ45 ethernet port with carrying bag) Dell/Intel/HP or equivalent 	33																
48	Ipod Screen Size 12'x9', Matt with remote control and fitted on Wall	1																
49	Laser Printer Paper size legal, wifi, internal memory, resolution 600 x 600 dip, print speed 19 ppm at least	1																
50	<p>LED TV</p> <table border="1"> <tr> <td>Specification</td> <td>46 inch</td> </tr> <tr> <td>3D</td> <td>Yes</td> </tr> <tr> <td>Full HD/2 Mega pixel</td> <td>Yes</td> </tr> <tr> <td>Contrast Ratio</td> <td>Mega</td> </tr> <tr> <td>Motion Rate Hz</td> <td>480</td> </tr> <tr> <td>Resolution</td> <td>1920 x1080</td> </tr> <tr> <td>Wi-Fi</td> <td>Yes</td> </tr> <tr> <td>PIP</td> <td>Yes</td> </tr> </table>	Specification	46 inch	3D	Yes	Full HD/2 Mega pixel	Yes	Contrast Ratio	Mega	Motion Rate Hz	480	Resolution	1920 x1080	Wi-Fi	Yes	PIP	Yes	1
Specification	46 inch																	
3D	Yes																	
Full HD/2 Mega pixel	Yes																	
Contrast Ratio	Mega																	
Motion Rate Hz	480																	
Resolution	1920 x1080																	
Wi-Fi	Yes																	
PIP	Yes																	

	PIP Tuners	1		
	HDMI Input	4		
51	Home Theatre/Multimedia			1
	Characteristics	Specification		
	DVD Type	DVD Changer		
	DVD Changer	5		
	DVD Media Supported	DVD+RDL, CD-R, DL, CD-RW, DVD-RAM, DVR-R, DVD+RW, DVD+R, DVD, CD		

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

BID EVALUATION CRITERIA FOR MACHINERY EQUIPMENT

Evaluation and comparison of Technical & Financial bids

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a detail evaluation.

The purchase will evaluate and compare bid that has been determined to be substantially responsive. The evaluation will be performed assuming the contact will be awarded to the highest evaluated bidder for the entire information system.

The purchase's evaluation of responsive bids will take into account technical factors, addition to cost factors. Following weight will be used in the evaluation of bids.

Evaluation Criteria for Machinery Equipment

The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field
1.	Business Experience in 5 year
2.	National Tax Number (Certificate)
3.	Evidence of totally new brand & Latest technology provide
4.	Professional Tax Certificate/Challan
5	Annual Turnover in Millions
6	Sales Tax Registration Certificate
7	Chamber of Commerce (Membership) Certificate
8	Current Scope along with prove of current work order and telephone number of the consignee
9	ISO Certificates
10	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=
11	Samples required as per specification
12	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.
13	Machinery Equipment Relevant Experience
14	Bank certificate of 2 years for financial position of bidders
15	Income Tax Annual returns of 5 years
16	Bank statement of 2 years
17	Monthly sales tax summaries of six months



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Financial Proposal
**Tender for Purchase of Machinery
Equipment during the year 2013-14**

Tender No: PWDS/W&D/ME/2013-14/02

Due on: 16th January, 2014

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	Air Conditioner split type wall mountable air conditioner, cooling/heating certification, ISO capacity (BTU) 18000 Cop:3.05 EER:2.75, Voltage 220 Ac cop:3.05 FER: 2.76 Noise	14					
2	Drum Sterilizing cylindrical 290 x120 mm SS	60					
3	Scale Bathroom (China) streamlined stable design long lasting store enameled steel capacity 150 kg graduation 1kg dimension W:300 x H 105.D:460mm weight 4kg.	1198					
4	Boiler stainless steel with cover 18"x11"x6"	1151					
5	Table instrument adjustable Mayo type with tray to push over operating table base, tubular stainless steel frame mounted on 4", antistatic rubber tyred castors. Adjustable height from 33" to 55" operated by hand complete with 20" x15" stainless steel tray.	20					
6	Table instrument on wheels (Theatre use Trolley) 30"x18"x24"	20					
7	Deep Tray With lid L 15" x W 11" x H 8"	3450					
8	Tray stainless steel with lid 13" x10.5" x 3.4"	2252					
10	Dressing Trolley Tubular stainless steel fram, mounted on four (100 mm) antistatic rubber tyred buffered castors. Two stainless steel shelves with edges turned upon three sides to form guard rails. These shelves may be reserved to form flat top 30" x18" x34". made to brister standard 4068	2292					

11	Instrument trolley 740 mm, Lx490 mm, Wx840 mm, H Approx. 25 m x 25 mm SS square tubes frame, SS top & bottom shelves with railing on top, Trolley mounted on 100 mm - dia wheels	2252					
12	Tongue depressor Disposable 100/per box	2292					
13	Stethoscope biannual Litman type	1198					
14	Cheattle's forceps S.S 65-110 & 27 cm	600					
15	Power generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Rooted Power 5.5 Kw/550.0W D.C. output 12v x8.3A self start ignition with battery and fitted on wheeled base type single cylinder 4 stroke air cooled gasoline engine mox out put 13hp fuel tank capacity 22 ltr. Noise level 73 dB (A at 7mts) L. 683 mm W.540 mm H.542 mm weight 85 Kg.	12					
16	Light ceiling for OT (5 bulbs) with rechargeable battery <ul style="list-style-type: none"> • Illuminance : 60,000 Lux • Color temperature: 4000# 500k • Power supply voltage: AC 220V/50-60Hz (110V/60Hz custom made • Rated voltage of bulb 24V • Rated power of bulb: 25 W • Spot diameter: 500 MM • Input power: 150 VA • Emergency time: 3 hours • Bulb: Cold light source or tungston halogen bulb 	10					
17	Light portable P/V examination adjustable lamp head is stike proof and illumination made by dia casing halogen bulb 12v-50W life of 3000 hrs. absorption glass 9500 lux. Free step brightness adjustment 70cm long flexible arm can be stayed in any desired position 5 castor mobile stand with tube frame 95 cm high.	1166					
18	Autoclave Gas/Fuel operated (Horizontal Large) <ul style="list-style-type: none"> • Steam sterilizer 	10					

	<ul style="list-style-type: none"> The inner chamber of 304 L (Stainless steel, non magnetic, non corrosive) or equivalent material. Steam generator with pressure gauge, safety valve, low water cut off. Valve, temp, gauge/display. Temperature 121 to 128 Deg. C Working pressure 1.0 kg/Cm².220V 1 phase 50 Hz or Gas Capacity 100/125/ltr. With two removable shelves. Boster Pump (Electric or gas version) H2O filtration of water softening arrangement. 																																					
19	Autoclave Drum (Drum Sterilizing cylindrical Stainless steel 240x120 mm dia 10 x10	2680																																				
20	Sphygmomanometer dial type	1166																																				
21	Medical Oxygen cylinder bull nose type valve 48 cub Ft.	14																																				
22	Cylinder trolley for Oxygen cylinder	14																																				
23	Regulator-cum-flow meter for cylinder oxygen with humidifier, Inhaler and Key spindle	14																																				
24	IUD Kits	11540																																				
	<table border="1"> <thead> <tr> <th></th> <th>Vaginal Speculum (Medium or Large) SS 61-112 cm) (61 x 114 cm)</th> <th></th> </tr> </thead> <tbody> <tr> <td>01</td> <td></td> <td>2</td> </tr> <tr> <td>02</td> <td>Volsellum 61- 522 (23 cm)</td> <td>1</td> </tr> <tr> <td>03</td> <td>Sponge Holding forceps SS 61-700, 32 cm</td> <td>1</td> </tr> <tr> <td>04</td> <td>Uterine sound SS 61-380 32 cm</td> <td>1</td> </tr> <tr> <td>05</td> <td>Scissors blunt ended SS 75-110 7"</td> <td>1</td> </tr> <tr> <td>06</td> <td>Kidney tray medium</td> <td>1</td> </tr> <tr> <td>07</td> <td>Steel bowl 4" diameter</td> <td>1</td> </tr> <tr> <td>08</td> <td>Crocodile forceps</td> <td>1</td> </tr> <tr> <td>09</td> <td>Long artery forceps (Pears Haemostatic forceps)</td> <td>1</td> </tr> </tbody> </table>		Vaginal Speculum (Medium or Large) SS 61-112 cm) (61 x 114 cm)		01		2	02	Volsellum 61- 522 (23 cm)	1	03	Sponge Holding forceps SS 61-700, 32 cm	1	04	Uterine sound SS 61-380 32 cm	1	05	Scissors blunt ended SS 75-110 7"	1	06	Kidney tray medium	1	07	Steel bowl 4" diameter	1	08	Crocodile forceps	1	09	Long artery forceps (Pears Haemostatic forceps)	1							
	Vaginal Speculum (Medium or Large) SS 61-112 cm) (61 x 114 cm)																																					
01		2																																				
02	Volsellum 61- 522 (23 cm)	1																																				
03	Sponge Holding forceps SS 61-700, 32 cm	1																																				
04	Uterine sound SS 61-380 32 cm	1																																				
05	Scissors blunt ended SS 75-110 7"	1																																				
06	Kidney tray medium	1																																				
07	Steel bowl 4" diameter	1																																				
08	Crocodile forceps	1																																				
09	Long artery forceps (Pears Haemostatic forceps)	1																																				

25	Minilap kit complete	95					
	01. Bowl spong 5" x 2.25"						02
	02. Clamp towel 8 cm						02
	03. Forceps dressing 5.5" (non toothed)						02
	Forceps dressing 5.5" (toothed)						02
	04. Forceps Hemostal Pean 6.5" (Straight)						03
	Forceps Hemostal babcock 6.5" (Baby)						01
	05. Forceps Mosquito Histed 5"						06
	Forceps sponge holding (straight) 9"						02
	06. Forceps tissue Allis 6."						02
	07. Needle holder straight 7"						01
	08. Knife handle surgical No. 3						02
	09. Retractor abdomen Roux 22 x 38 mm blades-7"						01
	10. Scissors operating blunt (BB) 5.5"						01
	11. Mayo Scissor operating curved &						02
	12. Abdominal retractor 25 x 12 mm blades-4"						01
26	Gas Stove with cylinder	1166					
27	Screens with curtain	40					
28	Plastic Buckets with mug 20 ltrs	3378					
29	Glass Jar Stainless Steel	1126					
30	Thermometer	2252					
31	Plastic Water Cooler 12 ltr capacity	1126					
32	Nail Brush	2252					
33	Pedestal Fan 56"	750					
34	Wall Clock	1126					

35	Plastic Lota	1126							
36	Water Set	1126							
37	Torch	1126							
38	Draw sheets	28600							
39	Blanket Crimson red 4'x6'	1126							
40	Disposable Gloves	1126							
41	Mackintosh plastic	1126							
42	Computer (Complete) with monitor and Printer <ul style="list-style-type: none"> • Motherboard intel DH77EB Micro ATX • Power supply: scaled appropriately to support delivered system with reasonable growth potential. • CPU: Intel i5-3570 Processor (3.4 Ghz) • RAM: 4GB 1600 Mhz (2x2GB DIMMs) • NIC: Intel 10/100/1000 Mbps based Ethernet NIC • HDD: 250 GB 16 MB cache SATA 6.0Gb/s 7200 RPM • Video: Integrated Intel HD Graphic with Digital output interface • Optical Drive: Optional • Externally powered Satellite Speaker (optional) • 6 external powered USB ports • Operating system: Microsoft Window vista home basic (or other least expensive Microsoft window operating system. • All appropriate cables necessary. • HIDs: USB optical mouse, mouse pad, USB Key boards all necessary cables. • Monitor: 17" wide screen LCD Monitor (1440 x 900 native resolutions) with digital interface. 	85							
43	Scanner HP Latest	84							

44	Photo State Machine latest model	<table border="1"> <tr> <td>Machine Type</td> <td>Mono multifunction</td> </tr> <tr> <td>Print Speed</td> <td>Upto 20 ppm (A4)/upto 10 ppm (A3)</td> </tr> <tr> <td>Print resolution</td> <td>600 x 600 dpi</td> </tr> <tr> <td>Double Sided printing</td> <td>Optional-Automatic</td> </tr> <tr> <td>Printing from memory media</td> <td>Not supported</td> </tr> <tr> <td>Paper input (Standard)</td> <td>250 Sheet paper cassette 80 sheet multi purpose 3 x250 sheet cassettes</td> </tr> <tr> <td>Paper input (option)</td> <td>1080 sheets</td> </tr> <tr> <td>Maximum paper input capacity</td> <td>Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way</td> </tr> <tr> <td>Paper output capacity</td> <td>Declared noise emission in accordance with ISO 7779</td> </tr> <tr> <td>Noise level</td> <td>Based on 6% coverage</td> </tr> <tr> <td>Toner Cartridge</td> <td>Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes</td> </tr> <tr> <td>Additional option</td> <td></td> </tr> </table>	Machine Type	Mono multifunction	Print Speed	Upto 20 ppm (A4)/upto 10 ppm (A3)	Print resolution	600 x 600 dpi	Double Sided printing	Optional-Automatic	Printing from memory media	Not supported	Paper input (Standard)	250 Sheet paper cassette 80 sheet multi purpose 3 x250 sheet cassettes	Paper input (option)	1080 sheets	Maximum paper input capacity	Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way	Paper output capacity	Declared noise emission in accordance with ISO 7779	Noise level	Based on 6% coverage	Toner Cartridge	Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes	Additional option		18			
Machine Type	Mono multifunction																													
Print Speed	Upto 20 ppm (A4)/upto 10 ppm (A3)																													
Print resolution	600 x 600 dpi																													
Double Sided printing	Optional-Automatic																													
Printing from memory media	Not supported																													
Paper input (Standard)	250 Sheet paper cassette 80 sheet multi purpose 3 x250 sheet cassettes																													
Paper input (option)	1080 sheets																													
Maximum paper input capacity	Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way																													
Paper output capacity	Declared noise emission in accordance with ISO 7779																													
Noise level	Based on 6% coverage																													
Toner Cartridge	Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes																													
Additional option																														
45	Water Dispenser Durable Puch type valve and room Temperature Water outlets for cooling Child Safety option with Hot water Valve Separate Thermostat for water cooling and cabinet 20 Liters for Cold Drink storage A Noiseless and efficient cooling function Dua to state of the art design Double Thermostat for safety purpose and easy hot water on off switch		21																											
46	Fax Machine <ul style="list-style-type: none"> • Thermal • Automatic paper cutter • Caller IDx 1 Ready • Out of paper reception x 2 • Directory dialing • Sequential broadcasting (20 location) • Navigator Key for Easy operation • 64-level Halftone with digital image processing 		35																											

	<ul style="list-style-type: none"> • Automatic Document feeder (10 pages) • Copier function • Resolution standard/fine/super fine/photo • Friendly Fax Reception • Delayed transmission • Polling function • 2 line LCD for name & number display • Timed flash memory • One touch tone switching • Monitor speaker for on hook dialing • Pause control • Electronic volume control • External telephone jack. 										
47	<p>Lap top</p> <p>Processor: Core i5-460 M processor 2.53 GHz, 3rd generation L3, Cache 3MB, Hard Drive 500 GB SATA 7200 RPM Display 15.6" diagonal High Definition LED HP Birth view display 1366 x768 memory 4GB DDR3 Max up to 8GB video Graphich 1 GB ATI Mobility Radeon HD 5650 Graphics Video Memory 1 GB DDR3 Multimedia Drive DVD super Multi Light scribe with double layer support infrared no built in camera, True vision webcam with integrated digital microphone, Wi-Fi 802.11 b/g/n Bluetooth</p> <p>PC Card Slots, TV tuner, finger print reader</p> <p>No external ports</p> <ul style="list-style-type: none"> • 5 in 1 Digital Media reader • 1 VGA port • 1 Stereo headphone out • 1 Microphone in • 4 USB 2.0 ports (4th shared with Estatica port) • 1 eSATA USE port • 1 RJ45 ethernet port with carrying bag) Dell/Intel/HP or equivalent 	33									
48	<p>Ipod Screen Size 12'x9', Matt with remote control and fitted on Wall</p>	1									
49	<p>Laser Printer Paper size legal, wifi, internal memory, resolution 600 x 600 dip, print speed 19 ppm at least</p>	1									
50	<p>LED TV</p> <table border="1" data-bbox="1429 1383 1477 1936"> <tr> <td>Specification</td> <td>46 inch</td> </tr> </table>	Specification	46 inch	1							
Specification	46 inch										

51	<table border="1"> <tr> <td data-bbox="129 1578 256 1940">3D</td> <td data-bbox="256 1578 535 1940">Yes</td> </tr> <tr> <td data-bbox="129 1366 256 1578">Full HD/2 Mega pixel</td> <td data-bbox="256 1366 535 1578">Yes</td> </tr> <tr> <td data-bbox="129 1259 256 1366">Contrast Ratio</td> <td data-bbox="256 1259 535 1366">Mega</td> </tr> <tr> <td data-bbox="129 1153 256 1259">Motion Rate Hz</td> <td data-bbox="256 1153 535 1259">480</td> </tr> <tr> <td data-bbox="129 1046 256 1153">Resolution</td> <td data-bbox="256 1046 535 1153">1920 x1080</td> </tr> <tr> <td data-bbox="129 940 256 1046">Wi-Fi</td> <td data-bbox="256 940 535 1046">Yes</td> </tr> <tr> <td data-bbox="129 834 256 940">PIP</td> <td data-bbox="256 834 535 940">Yes</td> </tr> <tr> <td data-bbox="129 727 256 834">PIP Tuners</td> <td data-bbox="256 727 535 834">1</td> </tr> <tr> <td data-bbox="129 621 256 727">HDMI Input</td> <td data-bbox="256 621 535 727">4</td> </tr> </table>	3D	Yes	Full HD/2 Mega pixel	Yes	Contrast Ratio	Mega	Motion Rate Hz	480	Resolution	1920 x1080	Wi-Fi	Yes	PIP	Yes	PIP Tuners	1	HDMI Input	4				
3D	Yes																						
Full HD/2 Mega pixel	Yes																						
Contrast Ratio	Mega																						
Motion Rate Hz	480																						
Resolution	1920 x1080																						
Wi-Fi	Yes																						
PIP	Yes																						
PIP Tuners	1																						
HDMI Input	4																						
	<table border="1"> <tr> <td colspan="2" data-bbox="535 1366 841 1600">Home Theatre/Multimedia</td> </tr> <tr> <td data-bbox="535 1600 685 1940">Characteristics</td> <td data-bbox="685 1600 841 1940">Specification</td> </tr> <tr> <td data-bbox="535 1685 685 1791">DVD Type</td> <td data-bbox="685 1685 841 1791">DVD Changer</td> </tr> <tr> <td data-bbox="535 1791 685 1898">DVD Changer</td> <td data-bbox="685 1791 841 1898">5</td> </tr> <tr> <td data-bbox="535 1898 685 1940">DVD Media Supported</td> <td data-bbox="685 1898 841 1940">DVD+RDL, CD-R, DL, CD-RW, DVD-RAM, DVR-R, DVD+RW, DVD+R, DVD, CD</td> </tr> </table>	Home Theatre/Multimedia		Characteristics	Specification	DVD Type	DVD Changer	DVD Changer	5	DVD Media Supported	DVD+RDL, CD-R, DL, CD-RW, DVD-RAM, DVR-R, DVD+RW, DVD+R, DVD, CD	1											
Home Theatre/Multimedia																							
Characteristics	Specification																						
DVD Type	DVD Changer																						
DVD Changer	5																						
DVD Media Supported	DVD+RDL, CD-R, DL, CD-RW, DVD-RAM, DVR-R, DVD+RW, DVD+R, DVD, CD																						



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Technical Proposal

**Tender for Purchase of Furniture & Fixture
during the year 2013-14**

Tender No: PWDS/W&D/FF/2013-14/03

Due on: 20th January, 2014

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/FF/2013-14/03

DUE ON: 20th January, 2014

INVITATION FOR BIDS.

To,

Value of Earnest Rs.2.5% of the Pay Order No.
to Attached total value of bid Dated: _____
Dear Sir,

Rs. _____

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46(2) of SPP Rules-2010 (annex-A) for the stores as detailed in the schedule to this invitation to Tender to subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & Financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain open for 90 days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tender will be received and open in Committee Room of the Population Welfare Department, Sindh, 61, Kathiawar Co-operative Housing Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule
3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto **20th January, 2014**
4. The bid documents comprises the following (as per rule, 23, of SPP Rules-2010)
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-VFinance Proposal /Price Schedule
5. The tenders will be received back upto **20th January, 2014** at 11.00 AM and will be opened on the same day **20th January, 2014** at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules-2010). The payment will be made subject to availability of funds for the financial years 2013-14.
12. Supplier should submit the rate in the Financial proposal which will be opened subject to the acceptance of the Technical proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.

14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
15. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
16. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	61, Kathiawar cooperative Housing Society, Karachi
Name of work	Procurement of Furniture Fixture
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	20 th January,2014
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency" of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Furniture Fixture 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 covenant 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)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness:1	Witness:2
_____ (Name, title and address)	_____ (Name, title and address)

TECHNICAL PROPOSAL

1. Category of Store	Furniture Fixture
2. Date of receipt of tender	20 th January, 2014

Item NO.	Name of Items	Total quantity	Unit/ Packing	Name of Mfg:
1	IUD insertion table in 3 sections with pads and Stainless Steel Back	1166		
2	Examination table 2 sections with pad and Stainless Steel Back	1166		
3	Foot Steps for table (2 steps)	1166		
4	Bed Iron Portable (Steel) with Matters	900		
5	Office Table small 4x2 ½" x 2 ½" with 03 draws made from ¾ thick 600 density chip board laminated with approved shade formica (Texture) having draws MS sliding channel with lock and polish.	1988		
6	Office Chairs with arms, regzine cushion height 35.5" seat 22" x 18.5" large size 13/4"	10158		
7	Wooden Benches with arms and back (sheesham wood) standard size 6'x1and 1½" seat plain in two pieces 6"x9x1" legs.	1384		
8	Screen on wheels in 3 portions with white curtain folding, overall approx. size: Open-2360 mm, Closed-1200 mm x 550 mmW x 1730 mmH. CRCA tubular structure mounted on 50 mm-dia wheels. Two sides folding, Pretreated & epoxy powder coated.	1146		
9	Steel Almirahs 20 gauge (6x3 ft) four shelves and 5 compartments with lock and key handle made of chromic plated steel hammer grey colour.	3210		
10	Revolving Stools SS top Overall approx. size: Top:300mm- dia x H 510mm to 710mm. SS Stop with pretreated and epoxy powder coated stand with PVC pushing.	928		
11	Revolving Chair for officer with Back & seat made of foam and regzine coushin	138		
12	Pillows (foam) size 2x1 and 4"	1400		
13	Dust Bin plastic standard size	422		
14	Steel file cabinet Size 52 X 24 X18 (H+W+D), made of steel 20 SWG MS sheet with four draws ball bearing rammer with automatic locking system (best Quality) chrone plated handle & carel frame with synthetic paint (hammer).	229		
15	Office Table Large 5' x4' for doctor, formica top 3 drawers and lock	132		
16	Matress (foam) Size 6'x3' and 4" height	900		
17	Water Cooler Plastic 12 Ltr.	210		

18	Executive Table 6 x4x 2 ½ made of Formica lamination with side rack having three drawers key board tray having polish on edges	61		
19	Visitor Executive Chairs chain frame including arms of sheesham wooden seat and back of best quality master molty foam cover with reqzine with spirit polish	240		
20	Rack for Paper (Sheesham Wooden) (3X2.5)F.T, size 912 mm X410 mm X760mm (including leg) formica top & two size 1" leg 1¼ site Elevation 410 mm including leg.	138		
21	Computer Trolley	123		

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

BID EVALUATION CRITERIA FOR FURNITURE FIXTURE

Evaluation and comparison of Technical & Financial bids

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a detail evaluation.

The purchase will evaluate and compare bid that has been determined to be substantially responsive. The evaluation will be performed assuming the contract will be awarded to the highest evaluated bidder for the entire information system.

The purchase's evaluation of responsive bids will take into account technical factors, addition to cost factors. Following weight will be used in the evaluation of bids.

Evaluation Criteria for Furniture Fixture
The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field
1.	Business Experience in 5 year
2.	National Tax Number (Certificate)
3.	Evidence of totally new brand & Latest technology provide
4.	Professional Tax Certificate/Challan
5	Annual Turnover in Millions
6	Sales Tax Registration Certificate
7	Chamber of Commerce (Membership) Certificate
8	Current Scope along with prove of current work order and telephone number of the consignee
9	ISO Certificates
10	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=
11	Samples required as per specification
12	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.
13	Furniture Fixture Relevant Experience
14	Bank certificate of 2 years for financial position of bidders
15	Income Tax Annual returns of 5 years
16	Bank statement of 2 years
17	Monthly sales tax summaries of six months



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

**Financial Proposal
Tender for Purchase of Furniture Fixture
during the year 2013-14**

Tender No: PWDS/W&D/FF/2013-14/03

Due on: 20TH January, 2014

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	IUD insertion table in 3 sections with pads and Stainless Steel Back	1166					
2	Examination table 2 sections with pad and Stainless Steel Back	1166					
3	Foot Steps for table (2 steps)	1166					
4	Bed Iron Portable (Steel) with Matters	900					
5	Office Table small 4x2 1/2" x 2 1/2" with 03 draws made from 3/4 thick 600 density chip board laminated with approved shade formica (Texture) having draws MS sliding channel with lock and polish.	1988					
6	Office Chairs with arms, regzine cushion height 35.5" seat 22" x 18.5" large size 13/4"	10158					
7	Wooden Benches with arms and back (sheesham wood) standard size 6'x1 and 12" seat plain in two pieces 6"x9x1" legs.	1384					
8	Screen on wheels in 3 portions with white curtain folding, overall approx. size: Open-2360 mm, Closed-1200 mm x 550 mmW x 1730 mmH. CRCA tubular structure mounted on 50 mm-dia wheels. Two sides folding, Pretreated & epoxy powder coated.	1146					
9	Steel Almirahs 20 gauge (6x3 ft) four shelves and 5 compartments with lock and key handle made of chromic plated steel hammer grey colour.	3210					
10	Revolving Stools SS top Overall approx. size: Top:300mm- dia x H 510mm to 710mm. SS Stop with pretreated and epoxy powder coated stand with PVC pushing.	928					

11	Revolving Chair for officer with Back & seat made of foam and regzine coushin	138						
12	Pillows (foam) size 2x1 and 4"	1400						
13	Dust Bin plastic standard size	422						
14	Steel file cabinet Size 52 X 24 X 18 (H+W+D), made of steel 20 SWG MS sheet with four draws ball bearing rammer with automatic locking system (best Quality) chrome plated handle & carel frame with synthetic paint (hammer).	229						
15	Office Table Large 5' x4' for doctor, formica top 3 drawers and lock	132						
16	Matress (foam) Size 6'x3' and 4" height	900						
17	Water Cooler Plastic 12 Ltr.	210						
18	Executive Table 6 x4x 2 ½ made of Formica lamination with side rack having three drawers key board tray having polish on edges	61						
19	Visitor Executive Chairs chain frame including arms of sheesham wooden seat and back of best quality master molty foam cover with reqzine with spirit polish	240						
20	Rack for Paper (Sheesham Wooden) (3X2.5)F.T, size 912 mm X410 mm X760mm (including leg) formica top & two size 1" leg 1¼ site Elevation 410 mm including leg.	138						
21	Computer Trolley	123						
	Pay order No. _____ name of Bank _____							



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

**Technical Proposal
Tender for Purchase of Printing Material
during the year 2013-14**

Tender No: PWDS/W&D/Ptg/2013-14/04

Due on: 20th January, 2014

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/Ptg/2013-14/04 DUE ON: 20th January, 2014

INVITATION FOR BIDS.

To,

Value of Earnest Rs.2.5% of the Pay Order No. Rs. _____
to Attached total value of bid Dated: _____

Dear Sir,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46(2) of SPP Rules-2010 (annex-A) for the stores as detailed in the schedule to this invitation to Tender to subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain open for 90 days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tender will be received and open in Committee Room of the Population Welfare Department, Sindh, 61, Kathiawar Co-operative Housing Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule
3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto 20th January, 2014
4. The bid documents comprises the following (as per rule, 23, of SPP Rules-2010)
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-VFinance Proposal /Price Schedule
5. The tenders will be received back upto 20th January, 2014 at 11.00 AM and will be opened on the same day 20th January, 2014 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules-2010). The payment will be made subject to availability of funds for the financial years 2013-14.
12. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.

14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
15. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
16. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	61, Kathiawar cooperative Housing Society, Karachi
Name of work	Procurement of Printing Material
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	20 th January, 2014
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Printing Material 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)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)

TECHNICAL PROPOSAL

1. Category of Store	Printing Material
2. Date of receipt of tender	20 th January, 2014

Item NO.	Name of Items	Total quantity	Unit/ Packing	Name of Mfg:
1	Consent form Urdu/Sindhi (1000 pages)	450		
2	Disbursement form for "A" Centre (1000 pages per pad)	450		
3	Monthly performance report form (04 pages per pad)	150		
4	Client referral card (Pad of 100)	8000		
5	Vehicle Log Book (100 pages)	60		
6	Attendance Register / Muster Roll (100 pages)	40		
7	Medical History Card (MHC)	25000		
8	Delivery Book (Peon book)	60		
9	Daily Client attendance Register 400 pages per pad RHS/MSU/FWC	1364		
10	Contraceptive Stock Register 100 Sheet P/Reg CLR-5	604		
11	General Stock Register Medicine (100 pages)	703		
12	FP Record Card (325 gm)	27903		
13	Daily Medicine Register (2013-14) (100 pages) RHS/MSU/FWC	332		
14	FWC Progress Report FWC, R-4 (P/Pad) of 50 sheets)	0		
15	Inward & Outward Register (P/Pad of 100 sheets)	0		
16	Registration Register for FWA (Female)/(Male)/S.M (Male) (P/Pad of 100 sheets) 4 pages	4200		
17	Movement Register (P/Pad of 100 sheets)	0		
18	Client Attendance Register for MSU Camp Annx-V (7) SOR 100 Sheets P/ Register	216		

19	Monthly Schedule of field visit (Annex-V) (13) 100 Sheets	72		
20	Monthly Schedule of field visit (Annex-V) (12) 100 Sheets	72		
21	Counter File office record Anex-V (16) SPR-30 Sheets)	72		
22	Jacket of Brochure Urdu/Sindhi Jacket containing 7 brouchers art card paper 260 gm in 4 colours packet of containing 500 jackets. Jacket containing following brochure i. NSV (Sindhi/Urdu) ii. CS (Sindhi/Urdu) iii. O.P. (Sindhi/Urdu) iv). Injection (Sindhi/Urdu) v) IUCD (Sindhi/Urdu) vi) Implanon (Sindhi/Urdu) vii) Condom (Sindhi/Urdu)	8000		
23	Leaflets District wise address Urdu/Sindhi Designing and printing leaflet District wise brochrs in size 9.5" x 9" in single fold in four colours on 90 gram mat finish art paper. (Packet containing 500 leaflets) 2000 leaflets containing each district address	50000		
24	Brochure " Islam and Family Planning Urdu/Sindhi Designing & Printing of Brouchers on Islam and Family Planning (Urdu/Sindhi) size 14" x 9" in two (2) fold in two colors on 90 grams mat finish art paper (Packet containing 500 Broachers)	50000		
25	Poster with Mounting Urdu/Sindhi Designing, printing and mounting on contraceptive method (Urdu & Sindhi) size 18" x 23" vertical in 4 colors on 120 gm mat finish art paper. In addition to pictorial material post will contain UAN and website address of the Department. Mounting on Hard Board stick dial wood, sides covered with Formica covered with plastic (set of 250)	1000		
26	Poster with Mounting Urdu/Sindhi Designing, printing and mounting of poster on right of clients (Urdu & Sindhi) size 18" x 23" veridical in 4 colors on 120 grams mat finish art paper. In addition to pictorial material poster will contain UAN and website address of the Department. Mounting on Hard Board stick dial wood, sides covered with Formica covered with plastic (set of 250)	1000		
27	Poster with Mounting Urdu Designing, printing and mounting of poster sterilization in Urdu size 18" x23" veridical in 4 colors on 120 grams mat finish art paper. In addition to pictorial martial poster with contain UAN and website address of the Department. Mounting on Hard Board stick Dial wood, sides covered with plastic (set of 250)	1000		
28	Wall Calendar with contraceptive method Urdu/Sindhi Designing, Printing and mounting of wall calendar with contraceptive method containing 6 leafs in 4 colors on 250 grams mat finish paper will contain UAN and website address of the Department. (set of 250)	1000		

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

BID EVALUATION CRITERIA FOR PRINTING MATERIAL

Evaluation and comparison of Technical & Financial bids

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a detail evaluation.

The purchase will evaluate and compare bid that has been determined to be substantially responsive. The evaluation will be performed assuming the contact will be awarded to the highest evaluated bidder for the entire information system.

The purchase's evaluation of responsive bids will take into account technical factors, addition to cost factors. Following weight will be used in the evaluation of bids.

Evaluation Criteria for Printing Material
The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field
1.	Business Experience in 5 year
2.	National Tax Number (Certificate)
3.	Evidence of totally new brand & Latest technology provide
4.	Professional Tax Certificate/Challan
5	Annual Turnover in Millions
6	Sales Tax Registration Certificate
7	Chamber of Commerce (Membership) Certificate
8	Current Scope along with prove of current work order and telephone number of the consignee
9.	Non Blacklisted Affidavit on Legal Stamp paper Rs. 100/=
10	Samples required as per specification
11	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.
12	Printing material Relevant Experience
14	Bank certificate of 2 years for financial position of bidders
15	Income Tax Annual returns of 5 years
16	Bank statement of 2 years
17	Monthly sales tax summaries of six months



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Financial Proposal
Tender for Purchase of Printing Material
during the year 2013-14

Tender No: PWDS/W&D/Ptg/2013-14/04

Due on: 20TH January, 2014

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	Consent form Urdu/Sindhi (1000 pages)	450					
2	Disbursement form for "A" Centre (1000 pages per pad)	450					
3	Monthly performance report form (04 pages per pad)	150					
4	Client referral card (Pad of 100)	8000					
5	Vehicle Log Book (100 pages)	60					
6	Attendance Register / Muster Roll (100 pages)	40					
7	Medical History Card (MHC)	25000					
8	Delivery Book (Peon book)	60					
9	Daily Client attendance Register 400 pages per pad RHS/MSU/FWC	1364					
10	Contraceptive Stock Register 100 Sheet P/Reg CLR-5	604					
11	General Stock Register Medicine (100 pages)	703					
12	FP Record Card (325 gm)	27903					
13	Daily Medicine Register (2013-14) (100 pages) RHS/MSU/FWC	332					
14	FWC Progress Report FWC, R-4 (P/Pad) of 50 sheets)	0					
15	Inward & Outward Register (P/Pad of 100 sheets)	0					
16	Registration Register for FWA (Female)/(Male)/S.M (Male) (P/Pad of 100 sheets) 4 pages	4200					
17	Movement Register (P/Pad of 100 sheets)	0					
18	Client Attendance Register for MSU Camp Annex-V (7) SOR 100 Sheets P/ Register	216					
19	Monthly Schedule of field visit (Annex-V) (13) 100 Sheets	72					
20	Monthly Schedule of field visit (Annex-V) (12) 100 Sheets	72					
21	Counter File office record Anex-V (16) SPR-30 Sheets)	72					
22	Jacket of Brochure Urdu/Sindhi Jacket containing 7 brochures art card paper 260 gm in 4 colours packet of containing 500 jackets. Jacket containing following brochure i. NSV (Sindhi/Urdu) ii. CS (Sindhi/Urdu)	8000					

	iii. O.P. (Sindhi/Urdu) iv. Injection (Sindhi/Urdu) v. IUCD (Sindhi/Urdu) vi. Implanon (Sindhi/Urdu) vii. Condom (Sindhi/Urdu)									
23	Leaflets District wise address Urdu/Sindhi Designing and printing leaflet District wise brochrs in size 9.5" x 9" in single fold in four colours on 90 gram mat finish art paper. (Packet containing 500 leaflets) 2000 leaflets containing each district address									50000
24	Brochure " Islam and Family Planning Urdu/Sindhi Designing & Printing of Brochures on Islam and Family Planning (Urdu/Sindhi) size 14" x 9" in two (2) fold in two colors on 90 grams mat finish art paper. (Packet containing 500 Broachers)									50000
25	Poster with Mounting Urdu/Sindhi Designing, printing and mounting on contraceptive method (Urdu & Sindhi) size 18" x 23" vertical in 4 colors on 120 gm mat finish art paper. In addition to pictorial material post will contain UAN and website address of the Department. Mounting on Hard Board stick dial wood, sides covered with Formica covered with plastic (set of 250)									1000
26	Poster with Mounting Urdu/Sindhi Designing, printing and mounting of poster on right of clients (Urdu & Sindhi) size 18" x 23" vertical in 4 colors on 120 grams mat finish art paper. In addition to pictorial material poster will contain UAN and website address of the Department. Mounting on Hard Board stick dial wood, sides covered with Formica covered with plastic (set of 250)									1000
27	Poster with Mounting Urdu Designing, printing and mounting of poster sterilization in Urdu size 18" x23" vertical in 4 colors on 120 grams mat finish art paper. In addition to pictorial martial poster with contain UAN and website address of the Department. Mounting on Hard Board stick Dial wood, sides covered with plastic (set of 250)									1000
28	Wall Calendar with contraceptive method Urdu/Sindhi Designing, Printing and mounting of wall calendar with contraceptive method containing 6 leafs in 4 colors on 250 grams mat finish paper will contain UAN and website address of the Department. (set of 250)									1000



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

**Technical Proposal
Tender for Purchase of Sign
Boards/Indication Boards
during the year 2013-14**

Tender No: PWDS/W&D/SB/2013-14/05

Due on: 20TH January, 2014

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/SB/2013-14/5

DUE ON: 20TH January, 2014

INVITATION FOR BIDS.

To,

Value of Earnest Rs.2.5% of the Pay Order No. Rs. _____
to Attached total value of bid Dated: _____

Dear Sir,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46 (2) of SPP Rules-2010 (annex-A) for the stores as detailed in the schedule to this invitation to Tender to subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain open for 90 days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tender will be received and open in Committee Room of the Population Welfare Department, Sindh, 61, Kathiawar Co-operative Housing Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule
3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto 20th January, 2014
4. The bid documents comprises the following (as per rule, 23, of SPP Rules-2010)
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-VFinance Proposal /Price Schedule
5. The tenders will be received back upto 20th January, 2014 at 11.00 AM and will be opened on the same day 20th January, 2014 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules-2010). The payment will be made subject to availability of funds for the financial years 2013-14.
12. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.

14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
15. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
16. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	61, Kathiawar cooperative Housing Society, Karachi
Name of work	Procurement of Sign Board/Indication Boards
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	20 th January, 2014
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises after delivery
Place of Delivery	2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Sign Boards/Indication Boards 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)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness: 1	Witness: 2
_____ (Name, title and address)	_____ (Name, title and address)

TECHNICAL PROPOSAL

1. Category of Store	Sign Boards
2. Date of receipt of tender	20 th January, 2014

Item NO.	Name of Items	Total Quantity	Unit/ Packing	Name of Mfg:
1	Sign Board size 6x4 with wooden frame 2x1 with dayal/postal on metal sheet of 20 guage green color with white letter & logo of PWD and GOP in Sindh & Urdu (as per approved tex and color)	225		

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

Technical Specifications

Notes on the Technical Specifications

The text of the **Technical Specifications** shall be inserted into the bidding documents by the Employer, as applicable to each Contract.

Reference to brand names, catalogue numbers or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent."

Where standard specifications or codes of practice are referred to, a statement should follow that other national or international standards that ensure substantial equivalence will also be acceptable. Unless specifically indicated to the contrary, the latest available edition of any named standards and codes will be deemed to apply.

Technical Specifications shall normally be fully descriptive and give the full requirements in respect of, but not limited to, the following:

- (a) Standards of materials and workmanship required
- (b) Details of all factory tests required (type and number)
- (c) Details of all functional guarantees required and liquidated damages to be applied in the event that such guarantees are not met

It is recommended that essential technical and performance characteristics and requirements, including maximum or minimum acceptable values, as appropriate, be summarized in a specific section, to be completed by the Bidder and attached as an Attachment to the Bid Form.

Attention is also drawn to the Appendixes to the Form of Contract Agreement in the bidding documents. There shall be consistency in the requirements specified in both sections.

Where the bidders are to provide part or all of the technical specifications, technical schedules, or other technical information, the nature and extent of the required details and the manner in which they are to be presented by the bidders in their bids shall be clearly identified.

1. The financial evaluation will be based on lower cost prices basis.
2. The lower quoted rates shall be compared with the estimate rates



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

**Financial Proposal
Tender for Purchase of Sign
Boards/Indication Boards
during the year 2013-14**

Tender No: PWDS/W&D/SB/2013-14/05

Due on: 20th January, 2014

Price Schedule in Pak, Rupees

S #	Name of Items	Total quantity	Unit/ Packing	Name of Mfg:	Rate	Total Value
1	Sign Board size 6x4 with wooden frame 2x1 with dayal/postal on metal sheet of 20 guage green color with white letter & logo of PWD and GOP in Sindh & Urdu (as per approved tex and color)	225				



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Technical Proposal

**Tender for Purchase of
Liveries/Uniform
during the year 2013-14**

Tender No: PWDS/W&D/Liveries/2013-14/06

Due on: 20th January, 2014

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/Liveries/2013-14/06

DUE ON: 20th January, 2014

INVITATION FOR BIDS.

To,

Rs. _____

Value of Earnest to
Attached

Rs.2.5% of the total value
of bid

Pay Order No.
Dated: _____

Dear Sir,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46 (2) of SPPRA Rule-2010 (annex-A)for the stores as detailed in the schedule to this invitation to Tender to subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deemed to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & Financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sing the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain open for 90 days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tender will be received and open in Committee Room of the Population Welfare Department, Sindh, 61, Kathiawar Co-operative Housing Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule

3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto 20th January, 2014
4. The bid documents comprises the following
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-VFinance Proposal /Price Schedule
5. The tenders will be received back upto 20th January, 2014 at 11.00 AM and will be opened on the same day 20th January, 2014 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules, 2010.
12. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.
14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

15. Bidders who:
- (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
16. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that does not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	61, Kathiawar cooperative Housing Society, Karachi
Name of work	Procurement of Liveries/Uniforms
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	20 th January, 2014
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Liveries/Uniforms 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)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness:1 _____ (Name, title and address)	Witness:2 _____ (Name, title and address)

TECHNICAL PROPOSAL

1. Category of Store	Liveries/Uniforms
2. Date of receipt of tender	20 th January, 2014

Item No.	Description of Stores/Specification	Unit/ Packing	Quantity Required	Name of Mfg:
Summer Season				
1.	Shalwar Kameez Navy Blue	P/Pair.	36	
	Large 13			
	Medium 12			
	Small 11			
2.	Shoes Black	P/Pair	36	
	09 No. 13 Pair			
	08 No. 12 Pair			
	07 No. 11 Pair			
3.	Socks white (Medium)	P/Pair	36	
4.	Jinnah Cap (medium)	P/No.	36	
5.	Vest (Banyan) Medium	P/No.	36	
Winter Season				
6.	Short Coat dark navy Blue (Serge)	P/No.	36	
7.	Paint Coat Navy Blue (Serge)	P/No.	36	
8.	Jersey Woolen Blue	P/No.	36	
9.	Socks woolen Blue	P/Pair	36	
10.	Lather Hand Gloves	P/No.	36	

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

BID EVALUATION CRITERIA
Rule 29-30 of Public Procurement Rule 2010

Technical Specifications

Notes on the Technical Specifications

The text of the **Technical Specifications** shall be inserted into the bidding documents by the Employer, as applicable to each Contract.

Reference to brand names, catalogue numbers or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent."

Where standard specifications or codes of practice are referred to, a statement should follow that other national or international standards that ensure substantial equivalence will also be acceptable. Unless specifically indicated to the contrary, the latest available edition of any named standards and codes will be deemed to apply.

Technical Specifications shall normally be fully descriptive and give the full requirements in respect of, but not limited to, the following:

- (a) Standards of materials and workmanship required
- (b) Details of all factory tests required (type and number)
- (c) Details of all functional guarantees required and liquidated damages to be applied in the event that such guarantees are not met

It is recommended that essential technical and performance characteristics and requirements, including maximum or minimum acceptable values, as appropriate, be summarized in a specific section, to be completed by the Bidder and attached as an Attachment to the Bid Form.

Attention is also drawn to the Appendixes to the Form of Contract Agreement in the bidding documents. There shall be consistency in the requirements specified in both sections.

Where the bidders are to provide part or all of the technical specifications, technical schedules, or other technical information, the nature and extent of the required details and the manner in which they are to be presented by the bidders in their bids shall be clearly identified.

1. The financial evaluation will be based on lower cost prices basis.
2. The lower quoted rates shall be compared with the estimate rates



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Financial Proposal

**Tender for Purchase of
Liveries/Uniforms
during the year 2013-14**

Tender No: PWDS/W&D/Liveries/2013-14/06

Due on: 20th January, 2014

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Name of Mfg:	Rate	Total Value
Summer Season						
1.	Shalwar Kameez Navy Blue		36			
	Large 13	P/Pair.				
	Medium 12					
	Small 11					
2.	Shoes Black		36			
	09 No. 13 Pair					
	08 No. 12 Pair					
	07 No. 11 Pair					
3.	Socks white (Medium)		36			
4.	Jinnah Cap (medium)		36			
5.	Vest (Banyan) Medium		36			
Winter Season						
6.	Short Coat dark navy Blue (Serge)		36			
7.	Paint Coat Navy Blue (Serge)		36			
8.	Jersey Woolen Blue		36			
9.	Socks woolen Blue		36			
10.	Lather Hand Gloves		36			
Pay order No. _____						
Name of Bank _____						