



**POPULATION WELFARE DEPARTMENT  
GOVERNMENT OF SINDH  
Z-39/1, BLOCK-6, PECHS KARACHI**



Dated: 30<sup>th</sup> March, 2016

**TENDER NOTICE**

The Population Welfare Department, Government of Sindh, Karachi, hereby invites sealed bids on single stage two envelopes procedure from various Primary Manufacturers/Distributors duly registered with Directorate of Sales Tax & Income Tax for the supply of Machinery Equipment for service delivery outlets. Tenders will be received upto 11.00 AM and opened at 11.30 AM on the date shown below in presence of such tenderers who may wish to attend.

S.#	Invitation of Tender	Stores	Estimated Value	Date of Opening	Tender Fee/Cost Rs.
1.	No. PWDSW&D/ME/2015-16/07	Machinery Equipment	Various	18 <sup>th</sup> April, 2016	Rs.2000/=

The interested bidder can purchase set of blank Tender documents from office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, located at Z-39/1, Block-6. PECH Society, Karachi, from 31<sup>st</sup> March, 2016 Thursday or date of publication on payment of tender fees Rs.2000/= (Non refundable) in the shape of Pay order in favour Secretary, Population Welfare Department, Sindh, Karachi, till the date of closing i.e. 18<sup>th</sup> April, 2016 up to 11.00 AM.

The tender documents duly filled and supported with required documents should be dropped in the tender box at office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi on 18<sup>th</sup> April, 2016 at 11.00 AM which shall be opened on same at 11.30 AM in the presence of participant bidder(s) or their authorized representatives before Tender Opening Committee.

The bidders are required to furnish Bid Security @2.5% of the total bid value in the shape of Pay order in favour of Secretary, Population Welfare Department, Government of Sindh, Karachi. In case of alternate offer separate tender documents should be purchased and offer should be submitted with the separate Bid Security. Any offer without 2.5% Bid Security will be rejected. The department may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

**Terms & Conditions:-**

- a) Offers are invited in Pakistani Currency (Pak Rupees).
- b) Tenderers are requested to submit their quotations with wax sealed cover, failing which their Quotations will not be entertained.
- c) In case Government announces any Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.
- d) The Firms must be registered with the Directorate of Sales Tax and Income Tax. The GST clearance for the year 2014-2015 must be provided and the original registration documents must be shown at the time of opening of tenders.
- f) Conditional Tenders will not be accepted.
- g) Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2013).
- h) Population Welfare Department reserve the rights to increase or decrease the quantity of any scheduled items as and when it is deemed necessary according to SPP Rules. 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 (amended 2013).

**DEPUTY SECRETARY (W&D)  
POPULATION WELFARE DEPARTMENT, SINDH  
PH: 34525675**



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



NO: PWDS/W&D/SPPRA/2015-16/5078

Dated: 13/07/2015

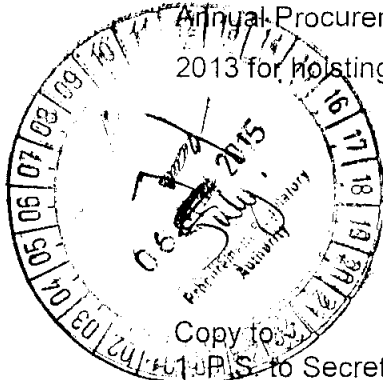
PHONE: - 34525675

The Manager (Enforcement-II)  
Government of Sindh,  
Sindh Public Procurement Authority,  
Karachi.

Subject:- **ANNUAL PROCURMENT PLAN FOR THE YEAR 2015-16**

I am directed to refer to subject noted above and enclose herewith

Annual Procurement Plan in terms of Rule 11 of SPPRA Rules 2010 amended  
2013 for hoisting of the same on SPPRA website.

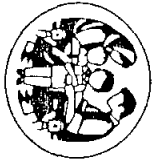


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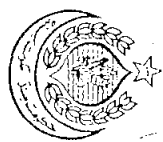
1. P.S. to Secretary, PWDS, Karachi.
2. P.A. to Director General, PWDS, Karachi
3. Additional Secretary (CTL&S), PWDS, Karachi.
4. Assistant Computer Programmer, Population Welfare Department, Sindh, Karachi, for necessary action for hoisting of Annual Procurement Plan of departments website.

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

  
DEPUTY SECRETARY (W&D)



POPULATION WELFARE DEPARTMENT  
GOVERNMENT OF SINDH



ANNUAL PROCUREMENT PLAN FOR THE YEAR 2015-16

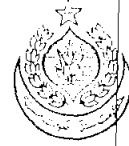
S. #	Description of Procurement	Estimate total Cost	Funds allocated	Sources of Funds(ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement	Remarks
1.	Medicines	94.000	94.000	Non ADP GOS	Single Stage Two Envelop	August 2015	
2.	Contraceptives	90.200	90.200	Non ADP GOS	-do-	July 2015	
3	Machinery Equipment	115.050	115.050	Non ADP GOS	-do-	Sep. 2015	
4.	Furniture Fixture	104.910	104.910	Non ADP GOS	-do-	Sep. 2015	
5.	Printing Material	14.769	14.769	Non ADP GOS	-do-	Dec. 2015	
6.	Stationary	3.500	3.500	Non ADP GOS	-do-	July 2015	
7.	Sign Board/Medicine Box	11.250	11.250	Non ADP GOS	-do-	August, 2015	
8.	Liveries	.535	.535	Non ADP GOS	-do-	July 2015	

*[Signature]*

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



POPULATION WELFARE DEPARTMENT  
GOVERNMENT OF SINDH  
**139-ZIL RECH SOCIETY, KARACHI**



Dated: 21.09.2015

NOTIFICATION

In terms of Rule-7 of SPPRA Rules 2010 (Amended-2013) committee of following officers are constituted for preparing of Tender Documents and opening of tenders for the procurement of Drugs/Medicines, Machinery Equipments, Furniture Fixture, Printing Material, Sign Boards etc for the financial year 2015-16.

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

The terms of reference of this committee are

- i) It shall prepare bidding documents.
- ii) It shall open the tenders before the bidders on the date & venue mentioned in tender documents and NITs.
- iii) It shall check Authority letters, Security Deposits; other necessary documents ascertain eligibility of bidder for further consideration.
- iv) It shall announce the rates quoted by each technically qualified bidder participating in the tenders openly and in front of all the bidders.
- v) It shall record all objections if any of the bidders with regard to violation etc committee by any other bidder who has participated.
- vi) It shall prepare comparative statement duly signed.
- vii) All the quoted prices submitted by the bidders shall be encircled and signed by the committee/chairman.
- viii) It shall prepare working paper/Minutes of the meeting for Technical Standardization Committee.

(Muhammad Saleem Raza)  
Secretary to Govt. of Sindh

No. PWDS/W&D/TOP/2015-16/5210

Dated: 21.09.2015

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.

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



**POPULATION WELFARE DEPARTMENT**  
**GOVERNMENT OF SINDH**  
**Z-39/1, PECH SOCIETY, KARACHI.**



Dated: 15.02.2016

**NOTIFICATION**

Due to sudden Death of Mr. Bashir Ahmed Mangi, Director General, Population Welfare Department, Sindh, Karachi, who passed away on 12<sup>th</sup> February, 2016, Technical Standardization Committee constituted vide this Department's Notification No. PWDS/W&D/TSC/2015-16/5211, Dated 21<sup>ST</sup> September, 2015, is hereby re-constituted for procurement of Drugs/Medicines, Machinery Equipment, Furniture Fixture, Printing Material, Sign Boards etc for the financial year 2015-16.

1.	Additional Secretary (Medical)	Chairperson
2.	Deputy Secretary (RHS/PLD)	Indenting Officer/Member
3.	Deputy Secretary (Clinics)	Indenting Officer/Member
4.	Incharge/Medical Officer, RHS "A" Centre Civil Hospital, Karachi	Member
5.	Representative of Health Department, Government of Sindh, Karachi	Member
6.	Representative of Industries Department Government of Sindh, Karachi	Member
7.	Deputy Secretary (W&D)	Member/Secretary

The terms of reference of this committee are

- i) It shall carryout technical evaluation of 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 will evaluate the Technical criteria for the bidders as laid down in bidding documents and declare bidders as technically qualified or otherwise.
- v) It shall give its recommendation to the Tender Opening Committee for opening of financial proposal.
- vi) It shall make recommendation for Departmental Purchase Committee after opening of financial bids.
- vii) Any other recommendation as per purchase manual.

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

No. PWDS/W&D/TSC/2015-16/131

Dated: 15.02.2016

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.

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

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**POPULATION WELFARE DEPARTMENT**  
**GOVERNMENT OF SINDH**  
**Z-39/1, PECH SOCIETY, KARACHI.**



Dated: 15.02.2016

**NOTIFICATION**

Due to sudden Death of Mr. Bashir Ahmed Mangi, Director General, Population Welfare Department, Sindh, Karachi, who passed away on 12<sup>th</sup> February, 2016, Departmental Purchase Committee constituted vide this Department's Notification No. PWDS/W&D/DPC/2015-16/5212, Dated 21<sup>ST</sup> September, 2015, is hereby re-constituted for procurement of Drugs/Medicines, Machinery Equipment, Furniture Fixture, Printing Material, Sign Boards etc for the financial year 2015-16.

1.	Additional Secretary (Medical)	Chairperson
2.	Deputy Secretary (RHS/PLD)	Indenting Officer/Member
3.	Deputy Secretary (Clinics)	Indenting Officer/Member
4.	Incharge/Medical Officer, RHS "A" Centre Civil Hospital, Karachi	Member
5.	Representative of Health Department, Government of Sindh, Karachi	Member
6.	Representative of Industries Department, Government of Sindh, Karachi	Member
7.	Deputy Secretary (W&D)	Member/Secretary

The terms of reference of this committee are

- i) Preparation of evaluation report as provided in Rule-45 of SPPRA.
- ii) Making recommendation for the award of contract to the competent authority; and
- iii) Perform any other function ancillary and incidental to the above.

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

No

No. PWDS/W&D/DPC/2015-16/132

Dated: 15.02.2016

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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.

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



POPULATION WELFARE DEPARTMENT  
GOVERNMENT OF SINDH  
**239/REGH SOCIETY KARACHI**



Dated: 15/10 2015

NOTIFICATION

In terms of Rule-31 of SPPRA Rules 2010 (Amended 2013) Complaint Redressal Committee comprising of following officers of PHQs Population Welfare Department, Sindh, is hereby constituted for procurement of Drugs/Medicines & store items for the financial year 2015-16.

1.	Secretary	Chairman
2.	Representative of A.G, Sindh, Karachi Not below BS-18	Member
3.	Representative of LHW Program Sindh Not below BS-18	Member

(Muhammad Saleem Raza)  
Secretary to Govt. of Sindh

No. PWDS/W&D/RDC/2015-16/S249

Dated: 15.10 2015

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 (ME & P)/ (CTL & S)/ (Medical), PWDS Karachi.
5. \_\_\_\_\_ (all the members of the Committee)
6. Notification File.
7. Master File.

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



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

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**Technical Proposal**  
**Tender for Purchase of Machinery  
Equipment during the year 2015-16**

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**Tender No: PWDS/W&D/ME/2015-16/07**

**Due on: 18<sup>th</sup> April, 2016**



## The Bid Document

The bid documents comprises the following ( as per rule, 21, of SPP Rules 2010 amended 2013)

- |  |           |
|--|-----------|
| a) Invitation for bids                     | Annex-I   |
| b) Instruction to Bidder                   | Annex-II  |
| c) Bidding Data                            | Annex-III |
| d) Form of Contract                        | Annex-IV  |
| e) Form of Bid                             |           |
| i) Technical Proposal/Specification        | Annex-V   |
| f) General/ special conditions of contract | Annex-VI  |
| g) Bid Evaluation Criteria                 | Annex-VII |
| h) Finance Proposal /Price Schedule        |           |

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

TENDER NO.PWDS/W&amp;D/ME/2015-16/07

DUE ON: 18<sup>th</sup> April, 2016

**INVITATION FOR BIDS.**

To,

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Rs.\_\_\_\_\_

To,

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Rs.\_\_\_\_\_

Dear Sir,

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Machinery Equipment to meet requirement of different components service delivery outlets. Detailed description and quantities are given in bidding documents.

Interested eligible bidders are invited to participate in the single stage two envelopes open competitive bidding following the procedure as contained in Rule-46(2) of SPP Rules-2010 (amended -2013) for the stores as detailed in the schedule of this invitation to Tender to subject to the conditions 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 Tenders will be received and opened in Committee Room of the Population Welfare Department, Sindh, Z-39/1, Block-6, PECH Society, Karachi

The Tender document comprises the following.

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

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

INSTRUCTIONS TO THE BIDDERS

1. Bids comprising single package, containing two separate envelopes shall be submitted in sealed envelopes one for Technical Proposal and other for Financial Proposals (Rule 46 (2-a) of SPPRA 2010 (amended 2013). The envelopes shall be marked as **FINANCIAL PROPOSALS & TECHNICAL PROPOSAL** in bold and legible letters.
2. The original bid shall be 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 tenders will be received back upto 18<sup>th</sup> April, 2016 at 11.00 AM and will be opened on the same day i.e. on 18<sup>th</sup> April, 2016 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. 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. A copy of de-faced bid security must be added with the Technical bid.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. 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 (amended 2013). The payment will be made subject to availability of funds for the financial years 2015-16.
11. Supplier should submit the rate in the financial proposal which will be opened subject to the conditions that the bidder stand technically qualified.
12. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
13. If any extension in 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.

14. Bidders who:
  - (a) Agree for extension of bid validity period shall also extend the validity of the bid 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.
15. Bids Submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
16. The bids shall be quoted in Pak Rupees.
17. 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.
18. 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.
19. 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	Z-39/1, Block-6, PECH 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	18 <sup>th</sup> April, 2016
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 <sup>nd</sup> 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 \_\_\_\_\_ 2016 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 WTNESS 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	18 <sup>th</sup> April, 2016

S #	Description of Store	Total Quantity																																	
1	Power Generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Routed 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.	07																																	
2	<b>Autoclave Gas/Fuel operated (Horizontal Large)</b> <ul style="list-style-type: none"> <li>• Double Chamber,</li> <li>• Chamber Inner Size 16" x30"</li> <li>• Double Chamber Material Stainless Steel (Inner) 10 Gauge &amp; Outer 14 Gauge, (type of material 304 grade)</li> <li>• Outer Body of upper chamber Mild Steel Painted.</li> <li>• Lid S/S with Heavy Hinge Forged Steel &amp; Key Nuts Gun metal with steam pressure Gauges (Imported)</li> <li>• Steam Pressure safety Valves made of gun metal (Local)</li> <li>• Steam Pressure Release Valves kits Japan (Imported)</li> <li>• Steam Pressure Gauge + Steam Pressure safety valve + Steam Pressure release valve fitted through Y shape connector (made of gun metal) to upper chamber,</li> <li>• Frame work with MS Heavy Tubes 1 ¼ &amp; 1 ½ x 1.5 mm thick</li> <li>• Upper chamber fitted on heavy duty case iron brackets for more stability &amp; strength</li> <li>• One connecting Pipe &amp; two supporting Rod made of SS between upper chamber &amp; water chamber.</li> <li>• Capacity: 80-85 Ltr.</li> </ul>	04																																	
3	Table Operating Hydraulic Category I AL/F Category-II A	04																																	
4	O.T. Light (05 bulbs) portable	08																																	
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8	Basin Wash Shallow 4 Ltr 14"			80
9	Stand double bowl type with bowels			30
10.	Sphygmomanometer Stand type (Japan)			58

**General/Special Conditions of Contract**

The following Conditions of Contract shall supplement the General Conditions of the Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

**1. Definitions**

The Purchaser is: Population Welfare Department, Sindh, Z-39/1, Block-6, PECH Society, Karachi

The Purchaser's country is: Pakistan, Karachi

The Supplier is: \_\_\_\_\_

The Project Site is: mentioned as above

**2. Performance Security**

The amount of performance security, as a percentage of the Contract Price, shall be:  
5% of value of the contract.

**3. Inspections and Test**

**Inspection and tests of Goods and at final acceptance are as follows:-**

The purchaser may send and representative to inspect the Clinical/Machinery Equipment. The pre-delivery will not wave the right of the purchaser to Inspect the Clinical/Machinery Equipment the destination to ensure the same. The purchaser will issue a certificate of acceptance of Clinical/Machinery Equipments at the destination within 10 days of receipt

**4. Delivery and Documents**

***Sample provision (DDP terms)***

The Supplier shall notify the Purchaser the full details of the Installation, including Contract number, description of Goods. The Supplier shall mail the following documents to the Purchaser:

- (i) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Insurance certificate; if any
- (iii) Manufacturer's or Supplier's warranty certificate;
- (vi) Inspection certificate, issued by the nominated inspection agency,

**5. Warranty**

In partial modification of the provision, the warranty period shall be twelve months from the date of acceptance. The supplier shall, in addition, comply with the performance and or consumption guarantees specified under the contract.

(a) The period for correction of defects in the warranty period is: 90 days.

**6. Payment**

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

**7. Payment for Goods supplied:**

Payment shall be made in Pak. Rupees in the following manner:

(i) **On Acceptance:** Hundred (100) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.

**8. Prices**

**Prices quoted shall be final and applicable an one financial year.**

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

**9. Governing Language**

The Governing Language shall be: English

**10. Applicable Law**

The Contract shall be governed by and interpreted in accordance with SPPRA Rules 2013 and will considered the governance of following legislation :

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

**11. Notices**

Purchaser's address for notice purposes: Population Welfare Department,  
Sindh, Z-39/1, PECH Society, Karachi

—Supplier's address for notice purposes:

**Evaluation Criteria for Machinery Equipment****The Technical Bid shall be Evaluated on the basis of following parameters**

S. #	Required Field	Marks	Marks
1	National Tax Number (Certificate)	Mandatory	Mandatory
2	Professional Tax Certificate/Challan	Mandatory	Mandatory
3	Sales Tax Registration Certificate	Mandatory	Mandatory
4	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=	Mandatory	Mandatory
5	Samples required as per specification	Mandatory	Mandatory
6	Bank certificate of 2 years for financial position of bidders	Mandatory	Mandatory
7	Bank statement of last year	Mandatory	Mandatory
8	Business Experience in 5 year	05	Total 5 marks 01 mark for each year
9	Evidence of totally new brand & Latest technology provide	03	03 Marks
10	Annual Turnover in Millions	05	50 million & above ( 05 marks) 30 to 50 million (04 marks) 10 to 30 million (03 Marks) 01 to 10 million (02 Marks)
11	Chamber of Commerce (Membership) Certificate	03	
12	Current Scope along with proof of current work order and telephone number of the consignee	05	(01 Mark for each current work in last five years)
13	ISO Certificates	03	
14	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.	05	
15	Machinery Equipment Relevant Experience last ten years	10	01 mark for each year
16	Income Tax Annual returns of 5 years	05	(01 Marks for each year)
17	Monthly sales tax summaries of six months	06	01 mark for each year

## NOTE

70% out of total 50 marks i.e. 35 marks are the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition. If recommended by the Technical Standardization Committee. If any bidder does not get qualifying marks i.e. 35 marks, it will stand disqualified by the Technical Standardization Committee for consideration of his sample/product.

If sample given by bidders is not approved by Technical Standardization Committee, the financial bid of such bidder will not be opened; even the bidder gets 70% marks out of 50 marks.

The financial bids of technically expected bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders

**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: \_\_\_\_\_



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

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**Financial Proposal**

**Tender for Purchase of Machinery  
Equipment during the year 2015-16**

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**Tender No: PWDS/W&D/ME/2015-16/07**

**Due on: 18<sup>th</sup> April, 2016**

**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	<p>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.</p> <p><b>Autoclave Gas/Fuel operated (Horizontal Large)</b></p> <ul style="list-style-type: none"> <li>• Double Chamber,</li> <li>• Chamber Inner Size 16" x30"</li> <li>• Double Chamber Material Stainless Steel (Inner) 10 Gauge &amp; Outer 14 Gauge, (type of material 304 grade)</li> <li>• Outer Body of upper chamber Mild Steel Painted.</li> <li>• Lid S/S with Heavy Hinge Forged Steel &amp; Key Nuts Gun metal with steam pressure Gauges (Imported)</li> <li>• Steam Pressure safety Valves made of gun metal (Local)</li> <li>• Steam Pressure Release Valves kits Japan (Imported)</li> <li>• Steam Pressure Gauge + Steam Pressure safety valve + Steam Pressure release valve fitted through Y shape connector (made of gun metal) to upper chamber,</li> <li>• Frame work with MS Heavy Tubes 1 ¼ &amp; 1 ½ x 1.5 mm thick</li> <li>• Upper chamber fitted on heavy duty case iron brackets for more stability &amp; strength</li> <li>• One connecting Pipe &amp; two supporting Rod made of SS between upper chamber &amp; water chamber.</li> <li>• Capacity: 80-85 Ltr.</li> </ul>	07					
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