

# ڪاوش

روزانه

Friday 15 April, 2016

(جلد 26) جمع 15 اپريل 2016ء بمطابق 7 رجب المرجب 1437ھ (شمارو 253) قيمت 15 روپيا

## گلوبل ٽينڊر

### اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام، ڊپارٽمينٽ آف هيلٿ، حڪومت سنڌ

1. هي اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام پاڪستان ۾ سرڪاري صحت جي شعبي جو هڪ وڏو پروگرام آهي. حڪومت پاڪستان سنڌ ۾ صحت جي کاتي معرفت هن پروگرام تي عملدرآمد ڪرائي رهي آهي. اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام سڄي صوبي ۾ پروگرام تي عملدرآمد ڪرائڻ ۾ قائدانه ڪردار ادا ڪري رهيو آهي. هيءَ پروگرام هن بيماري سان جڙيل ماڻهن ۽ فرقن کي گهٽائڻ ۾ ڪامياب ٿيو آهي. اها سنڌ ۾ انهن خدمتن کي اختيار ڪندڙ ماڻهن جي هڪ وڏي تعداد/متاثر آبادي ذريعي مليل موت آهي.
2. سال 2016-2015 لاءِ پروگرام جي توسيع ۾ اسان وٽ پروڪيورمينٽ لاءِ هن ريت گنجائش موجود آهي:
3. (ا) ايس ٽي آءِ ميڊيڪل، Pneumococcal ویکسينز HIV/AIDS ٽيسٽنگ ڪٽس (صرف ڊبليو ايڇ او سٽارٽ ڪيل) آءِ اي سي، مٿي ويل (پروموشنل) ۽ ڪنزيرور ايل آئمز.
4. خواهشمند واک ڏيندڙ وڌيڪ معلومات ۽ چونڊ معيار (ڊيٽا شيٽ) 15 اپريل، 2016 کان 29 اپريل، 2016 تائين هيٺ ڏنل آڊريس تي لکت ۾ درخواست ڏيڻ تي صبح 11:00 وڳي کان 1600 وڳي تائين وٺي يا ايس پي پي آءِ وي ويب سائٽ تان ڊائون لوڊ ڪري ۽ هر هڪ پئڪيج لاءِ الڳ الڳ 500 روپين (اڪرين پنج سئو روپيا فقط) جي ناقابل واپسي في نقد ۾ بينڪ ڊرافٽ/پي آرڊر بحق اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام پيش ڪرڻ تي وٺي سگهن ٿا.
5. واک ڏيندڙن کي گهرجي ته اهي ڊيٽا شيٽ ۾ ڏنل تفصيلن/اسپيڪيفڪيشن مطابق سنڌل اسٽيج ون اينٽي بيپ پروسيجر جي پوئو آري ڪندي فنانشل پروپوزس جو اجالي ٽينڊر جمع ڪرائن.
6. واک ڏيندڙن کي گذارش ٿي ڪجي ته هو پنهنجون بهترين ۽ حتمي قيمتون ڏين، چڪاڙ ٽي مڙڪاٽ ڪرڻ جي اجازت نه آهي.
7. واک ڏيندڙن جي چونڊ، سنڌ پبلڪ پروڪيورمينٽ رولز-2010 ۾ ڪم ٿيل طريقن کانن مطابق ڪئي ويندي.
8. پروپوزس هيٺ ڏنل آڊريس تي 29 اپريل، 2016 تي منجهند 01 وڳي تائين پهچڻ گهرجن ۽ انهن سان اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام سنڌ جي ذاتي ۽ ٻي آرڊر يا بينڪ ڊرافٽ جي صورت ۾ 2% واک سيڪيورٽي لازمي شامل ٿيڻي.
9. واک ڏيندڙن يا سندن مڃاز نمائندن (اٿارٽي ليٽر سان) جي موجودگيءَ ۾ 29 اپريل، 2016 تي ٽيهر 3 وڳي پراونشل پروگرام مئنيجر، اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام، ڪراچي جي آفيس ۾ کوليا ويندا.
10. جيڪن واک ڪاغذن ۾ ڏنل آهي، بدعنواني يا ٺڳي جي ڪمن (ڪورپشن/پولنگ سميت) ۾ ملوث واک ڏيندڙ کي خريدار پاران غير معيانه مدي يا هڪ بيان ڪيل عرصي لاءِ نااهل ظاهر ڪيو ويندو.
11. خريدار، سنڌ پبلڪ پروڪيورمينٽ رولز-2010 مطابق واک ڏيندڙن کي ڪنهن به سبب جاڻائڻ کان سواءِ ڪو به سمورا واک قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو.

### پراونشل پروگرام مئنيجر

اينٽھانسڊ HIV/AIDS ڪنٽرول پروگرام - سنڌ

بشرڪ نمبر: 12، سنڌ سيڪيورٽي نمبر: A-4، ڪراچي

فون: 92-21-99213892 ۽ 3، فيڪس: 92-21-99213891

اي ميل: info.sacp@gmail.com

INF/KRY.No:1497/2016

SAY NO TO CORRUPTION

اسان ڏهن ڪروڙن جي خلاف منجهند آهيون

100



سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجن پيغام لکي 8 3 9 8 تي ايس ايس ڪرس

P.O  
18/4/2016



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No.SO(PM&I)2-1/2014-15/PP-03(AIDS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of testing kits, consumables, medicines/vaccines & other allied items during the financial year 2015-16 for Enhanced HIV/Aids Control Programme Sindh, Karachi.

|    |   |          |
|----|---|----------|
| 01 | Provincial Programme Manager, HIV/Aids Control Programme Sindh.                           | Chairman |
| 02 | Representative of Population Welfare Department, Government of Sindh.                     | Member   |
| 03 | Dr. Ahmed Ali, Deputy Project Director BPS-19), BBSYDP, Health Department, Govt. of Sindh | Member   |

**TORs**

> The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No. SO(PM&I)2-1/2014-15/PP-03(AIDS):

Karachi, dated, the 07 Sept 2015

C.C to:

- The Secretary to Govt. of Sindh, Population Welfare Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Provincial Programme Manager, HIV/Aids Control Programme Sindh, Karachi.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.



  
(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)



GALLOP TENDER DOCUMENT  
FOR  
PROCUREMENT OF  
STI MEDICINES & PNEUMOCOCCAL VACCINE

**ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

*K. M. Qureshi*

**GALLOP TENDER DOCUMENT FOR PROCUREMENT OF STI MEDICINES  
& PNEUMOCOCCAL VACCINE**

| <b>Introduction</b>                         |   |
|---|---|
| Name of Borrower                            | Government of Sindh   |
| Name of Project                             | Enhanced HIV/AIDS Control Program, Govt. of Sindh   |
| Name of Procurement Agency                  | Provincial Program Manager, Enhanced HIV/AIDS Control Program.<br>Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi<br>Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891<br>Email: info.sacp@gmail.com   |
| Language of the Bid                         | English   |
| Name of Contract                            | STI Medicines and Pneumococcal Vaccine  |
| <b>Bid Price &amp; Currency</b>             |   |
| The Price Quoted shall be                   | The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.  |
| Bid Validity Period                         | 90 days   |
| Delivery Schedule                           | Imported Items within 60 days<br>Local Items within 30 days   |
| <b>Preparation &amp; Submission of Bids</b> |   |
| Qualification requirements                  | Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information.<br>1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax and Email.<br>2. The letter should be duly signed by the Head of the Firm/Organization.<br>3. Financial management.<br>4. National Tax No. / Sales Tax Registration No. |
| Number of copies                            | One original & two Copies of the proposal   |
| Address for proposals submission            | Provincial Program Manager; Enhanced HIV/AIDS Control Program.<br>Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi<br>Ph:92-21-99213892, 99213893 Fax:92-21-99213891<br>Email: info.sacp@gmail.com   |
| Last Date of Tender submission              | 29th April 2016<br>01:00 pm   |
| Opening of Proposals                        | 29 <sup>th</sup> April 2016 at 03:00 pm in the office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Barrack No.12, Sindh Secretariat No. 4-A, Saddar Town, Karachi  |
| Bid Earnest Money                           | 2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of Provincial Program Manager; Enhanced HIV/AIDS Control Program, Sindh  |
| <b>Bid Evaluation</b>                       |   |
| Evaluation of Proposals                     | Proposals will be evaluated in the office of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi within seven days of receiving the proposals on the criteria based on the above requirements  |
| Rules 2010 (SPPRA)                          | Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.   |
| Bid Evaluation Committee                    | Notified by Government of Sindh will be Evaluate /select the best and lowest  |

*(Handwritten Signature)*

|  |  |
|--|--|
|  | Bid Proposal as per provision of Sindh Public Procurement Rules 2010.  |
| Mode of Evaluation                         | Single Stage – One Envelope Procedure.   |
| <b>Contract Award</b>                      |  |
| Notification of Award                      | Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.   |
| Award of the Contract & Contract Agreement | Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier. |
| Date of Completion                         | The successful bidder will have to supply / complete whole task /assignment within fifteen days time from the date of issuance of work order/supply order.   |

### Terms & Conditions

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications.
- 1.4 The tender must be free erasing, cutting and over writing in case of easing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderer shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.10 The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

### TECHNICAL PROPOSAL

1. Original Tender receipt
2. Photo copy of pay order/ demand draft of earnest money in which amount should not be readable.

*M. Y. J.*

3. NTN/GST Certificate.
4. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
5. Bidder Company Profile.
6. Bank Letter (Showing proprietorship/ownership)

**FINANCIAL PROPOSAL:**

- Original pay order/Bank Draft of Earnest Money.
- Original Copy of Bid offer with quoted price.

**OTHER DIRECTIONS**

The income tax / GST will be deduction according to the rules of Government of Pakistan.

**a. Definition:**

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21- 99213892, 99213893 Fax: - 92-21-99213891

**b. Performance Security:**

- 2.1 The performance security shall be: 5% in shape of Demand Draft or Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security shall extend at least 180 days beyond the date of completion of contract.

**3. Packing:**

- 3.1 The bidder shall deliver the goods at the destination in scratch less condition with all the manufacturer supplied accessories.

**4. Delivery & Document:**

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
  - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
  - ii) Copies of the packing list identifying contents of each items.
  - vi) Inspection report issued by the nominated Inspection Authority.
  - vi) Country of origin.

**5. Warranty:**

- 5.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. The supplier shall in addition, comply with the performance and / or consumption guarantees specified under the contract. If, for reasons attribute to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion, either.
  - (a) Make such changes, modifications and / or additions to the equipment /items or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance condition of the contract.



(b) The period of correction of defects in the warranty period is 90 Ninety days.

**6. Payment Mode:**

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of the equipment delivered and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Ddelivery Challan to the Purchaser.
- The Income Tax shall be deducted as per prevailing Government rules.

**7. Prices**

7.1 Prices shall be: Fixed

**8. Liquidated Damages:**

8.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

**9. Resolution of Disputes:**

9.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.

**10. Governing Language:**

10.1 The Governing language shall be: English

**11. Applicable Law:**

11.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

**12. Notices:**

12.1 Purchaser's address for notice purposes:  
Provincial Program Manager,  
Enhanced HIV/AIDS Control Program  
Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi  
Ph: - 92-21- 99213892, 99213893 Fax: - 92-21-99213891  
Email: info.sacp@gmail.com  
Supplier's address for notice purposes: (to be provided by supplier)



**Schedule for the Procurement of STI Medicines and Pneumococcal Vaccines**

| S. # | Description                     | Unit      | Quantity       | Rate (Pak Rs.) | Total Amount (Pak Rs.) |
|------|---------------------------------|-----------|----------------|----------------|------------------------|
| 01   | Pneumococcal Vaccine            | Doses     | 1000 Doses     |                |                        |
| 02   | Anti- Histamine                 | Tablet    | 500 Tablets    |                |                        |
| 03   | Calamine Lotion                 | Bottles   | 200 Bottles    |                |                        |
| 04   | Fluconazole 150mg               | Capsules  | 3000 capsules  |                |                        |
| 05   | Azithromycine 250mg             | Capsules  | 3000 capsules  |                |                        |
| 06   | Augmentine 625mg                | Capsules  | 300 Bottles    |                |                        |
| 07   | Tab. Ciprofloxacin 500mg        | Capsules  | 1000 Capsules  |                |                        |
| 08   | Sangobian (Iron)                | Capsules  | 1000 Packet    |                |                        |
| 09   | Septran DS                      | Capsules  | 15000 Capsules |                |                        |
| 10   | Theragran-M                     | Capsules  | 1000 Packet    |                |                        |
| 11   | Vitamin D 500,000 Units         | Injection | 1000 Vials     |                |                        |
| 12   | Penicillin-G (Benzathine) 1.2IU | Injection | 1000 Vials     |                |                        |
| 13   | Spagol Husk                     | Packets   | 1500 Packets   |                |                        |
| 14   | Benadryl                        | Syrup     | 1000 Bottles   |                |                        |
| 15   | Lederplex                       | Syrup     | 1000 Bottles   |                |                        |
| 16   | Vidlyin                         | Syrup     | 1000 Bottles   |                |                        |
| 17   | Acyclovir 800mg                 | Tablet    | 1000 Tablets   |                |                        |
| 18   | Surbex -T                       | Tablet    | 10000 Tablets  |                |                        |
| 19   | Chewcal (Calcium)               | Tablet    | 2000 Tablets   |                |                        |
| 20   | Flaygyl                         | Tablet    | 500 Boxes      |                |                        |
| 21   | Folic Acid                      | Tablets   | 1500 Bottle    |                |                        |
| 22   | Gabril 150mg                    | Tablets   | 2000 Tablets   |                |                        |
| 23   | Isdoniazid                      | Tablet    | 20 Jars        |                |                        |
| 24   | Methycobal                      | Tablet    | 2000 Packet    |                |                        |
| 25   | Motilium                        | Tablet    | 1000 Tablets   |                |                        |
| 26   | Panadol Extra                   | Tablets   | 400 Boxes      |                |                        |
| 27   | Risek 40 mg                     | Tablets   | 500 Tablets    |                |                        |
| 28   | Toza (Niazoaxanide) 500mg       | Tablets   | 2000 Tablets   |                |                        |
| 29   | Vita-6                          | Tablets   | 4000 Boxes     |                |                        |
| 30   | Ganciclovir 250mg               | Vials     | 1000 vials     |                |                        |

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: \_\_\_\_\_

CNIC NO. \_\_\_\_\_

GST NO. \_\_\_\_\_

NTN NO. \_\_\_\_\_

CELL NO. \_\_\_\_\_ LANDLINE NO. \_\_\_\_\_

*M. Y. J.*





GALLOP TENDER DOCUMENT  
FOR  
PROCUREMENT OF  
HIV/AIDS TESTING KITS (WHO  
RECOMMENDED), I.E.C MATERIAL  
(PROMOTIONAL) & CONSUMABLE ITEMS

**ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

*aydi*

**GALLOP TENDER DOCUMENT FOR PROCUREMENT OF HIV/AIDS  
TESTING KITS (WHO RECOMMENDED), I.E.C MATERIAL  
(PROMOTIONAL) AND CONSUMABLES ITEMS**

| <b>Introduction</b>                         |   |
|---|---|
| <b>Name of Borrower</b>                     | Government of Sindh   |
| <b>Name of Project</b>                      | Enhanced HIV/AIDS Control Program, Govt. of Sindh   |
| <b>Name of Procurement Agency</b>           | Provincial Program Manager, Enhanced HIV/AIDS Control Program.<br>Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi<br>Ph: 92-21-99213892, 99213893 Fax: 92-21-99213891<br>Email: info.sacp@gmail.com   |
| <b>Language of the Bid</b>                  | English   |
| <b>Name of Contract</b>                     | HIV/AIDS Testing Kits (WHO recommended), I.E.C Material (Promotional) & Consumables Items   |
| <b>Bid Price &amp; Currency</b>             |   |
| <b>The Price Quoted shall be</b>            | The price quoted shall be in Pak Rupees at the delivery location specified in the schedule of requirement.  |
| <b>Bid Validity Period</b>                  | 90 days   |
| <b>Delivery Schedule</b>                    | Imported Items within 60 days<br>Local Items within 30 days   |
| <b>Preparation &amp; Submission of Bids</b> |   |
| <b>Qualification requirements</b>           | Interested Parties Firms/Organization registered having relevant experience may send their proposal which should include the following information.<br>1. A Cover Page, indicating nature of work with full contact details. Mailing address, Cell, Fax and Email.<br>2. The letter should be duly signed by the Head of the Firm/Organization.<br>3. Financial management.<br>4. National Tax No. / Sales Tax Registration No. |
| <b>Number of copies</b>                     | One original & two Copies of the proposal   |
| <b>Address for proposals submission</b>     | Provincial Program Manager, Enhanced HIV/AIDS Control Program.<br>Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi<br>Ph:92-21-99213892, 99213893 Fax:92-21-99213891<br>Email: info.sacp@gmail.com   |
| <b>Last Date of Tender submission</b>       | 29th April 2016<br>01:00 pm   |
| <b>Opening of Proposals</b>                 | 29th April 2016 at 03:00 pm in the office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Barrack No.12, Sindh Secretariat No. 4-A, Saddar Town, Karachi  |
| <b>Bid Earnest Money</b>                    | 2% of bid security of total proposed bid amount shall be submitted along with proposal in shape of pay order/demand draft in favor of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Sindh  |
| <b>Bid Evaluation</b>                       |   |
| <b>Evaluation of Proposals</b>              | Proposals will be evaluated in the office of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi within seven days of receiving the proposals on the criteria based on the above requirements  |

*Handwritten signature*

|  |  |
|--|--|
| Rules 2010 (SPPRA)                         | Sindh Public Procurement Regulatory Authority Act 2009 and Sindh Public Procurement Rules 2010.  |
| Bid Evaluation Committee                   | Notified by Government of Sindh will be Evaluate /select the best and lowest Bid / Proposal as per provision of Sindh Public Procurement Rules 2010.   |
| Mode of Evaluation                         | Single Stage – One Envelope Procedure.   |
| <b>Contract Award</b>                      |  |
| Notification of Award                      | Prior to expiry of the Bid Validity, the purchaser will notify that successful bidder in writing about the acceptance of the offer of delivery by hand or by registered letter. The notification of award will constitute the formation of the contract.   |
| Award of the Contract & Contract Agreement | Subject to the fulfillment of all Codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier. |
| Date of Completion                         | The successful bidder will have to supply / complete whole task /assignment within fifteen days time from the date of issuance of work order/supply order.   |

### Terms & Conditions

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed. No tender will be accepted after closing of the tender box, what so ever reason may be.
- 1.3 The tenderers are required to comply with all the clauses mentioned in the terms & conditions of the tender documents and any deviation will forbid them for competing in the tender. The supply of the equipment shall be in conformity with the recommended specifications.
- 1.4 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing authorized person should initial it.
- 1.5 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 The tenders shall be accompanied by Bid Security / Earnest money @ 2 % of the total Bid Price in the form of call deposit/pay order/otherwise the tender will not be entertained.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.9 The tenderer shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.10 The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

*K.M. Di*

### TECHNICAL PROPOSAL

1. Original Tender receipt
2. Photo copy of pay order/ demand draft of earnest money in which amount should not be readable.
3. NTN/GST Certificate.
4. The bidder shall furnish an Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
5. Bidder Company Profile.
6. Bank Letter (Showing proprietorship/ownership)

### FINANCIAL PROPOSAL:

- Original pay order/Bank Draft of Earnest Money.
- Original Copy of Bid offer with quoted price.

### OTHER DIRECTIONS

The income tax / GST will be deduction according to the rules of Government of Pakistan.

#### **a. Definition:**

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21- 99213892, 99213893 Fax: - 92-21-99213891

#### **b. Performance Security:**

- 2.1 The performance security shall be: 5% in shape of Demand Draft or Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security shall extend at least 180 days beyond the date of completion of contract.

#### **3. Packing:**

- 3.1 The bidder shall deliver the goods at the destination in scratch less condition with all the manufacturer supplied accessories.

#### **4. Delivery & Document:**

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
  - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
  - ii) Copies of the packing list identifying contents of each items.
  - vi) Inspection report issued by the nominated Inspection Authority.
  - vi) Country of origin.

#### **5. Warranty:**

- 5.1 In partial modification of the provisions, the warranty period shall be One years from date of acceptance and operational of the equipments/items. The supplier shall in addition, comply with the performance and / or consumption guarantees specified under the contract. If, for reasons attribute to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion, either.



- (a) Make such changes, modifications and / or additions to the equipment /items or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance condition of the contract.
- (b) The period of correction of defects in the warranty period is 90 Ninety days.

**6. Payment Mode:**

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of the equipment delivered and received Challan shall be Provide by the bidders to the Procuring Agency, The Procuring Agency payment shall be made within 15 fifteen days of submission of Delivery Challan to the Purchaser.
- The Income Tax shall be deducted as per prevailing Government rules.

**7. Prices**

- 7.1 Prices shall be: Fixed

**8. Liquidated Damages:**

- 8.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

**9. Resolution of Disputes:**

- 9.1 To resolve the disputes the Sindh Public Procurement Rules 2010 will be followed.

**10. Governing Language:**

- 10.1 The Governing language shall be: English

**11. Applicable Law:**

- 11.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

**12. Notices:**

- 12.1 Purchaser's address for notice purposes:  
Provincial Program Manager,  
Enhanced HIV/AIDS Control Program  
Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi  
Ph: - 92-21- 99213892, 99213893 Fax: - 92-21-99213891  
Email: info.sacp@gmail.com  
Supplier's address for notice purposes: (to be provided by supplier)

*K. Y. A.*

**Schedule for the Procurement of HIV/AIDS Testing Kits (WHO Recommended),  
Consumable items and I.E.C Material (Promotional)**

| S. # | Description  | Unit                                       | Quantity       | Rate<br>(Pak<br>Rs.) | Total<br>Amount<br>(Pak Rs.) |
|------|--|--|----------------|----------------------|------------------------------|
| 02   | HIV SD Bioline – Standard diagnostics INC<br>(25 test/kit) (WHO Recommended)   | Nos  | 30 Kits        |                      |                              |
| 09   | Latex Gloves   | Extra Large<br>Size                        | 300<br>Packets |                      |                              |
| 17   | Polythene Bags   | Bio Hazard<br>bags for waste<br>collection | 1000 Bags      |                      |                              |
| 18   | Cotton Roll 400 gm   | Pearl White,<br>Absorbent<br>Cotton        | 100 Rolls      |                      |                              |
| 21   | White Lab Coat   | Cotton /<br>Medium Size                    | 20 Coats       |                      |                              |
| 25   | Duster   | -  | 50 Pcs         |                      |                              |
| 27   | Tissue Box   | Large                                      | 200 Boxes      |                      |                              |
| 01   | Calendars<br>Wall 200gm Art Cards 12 pages, each month<br>printed in both side, all pages printed in four<br>colors with HIV/AIDS & Govt. of Sindh<br>Monogram | No.  | 250 Nos        |                      |                              |
| 05   | T-Shirts round neck<br>Front / Back Printed Premium Quality (Black)  | No   | 300<br>Nos     |                      |                              |
| 06   | T-Shirts Collar<br>Front Pocket Size Embroidery Premium<br>Quality (Black)   | No   | 300<br>Nos     |                      |                              |
| 07   | Caps,<br>Embroidery HIV/AIDS Control Program<br>Monogram & Name  | No   | 500<br>Nos     |                      |                              |
| 11   | Hand Bag (Linen/Cloth/Paper)<br>Printed HIV/AIDS Control Programs with<br>address Landscape/Portrait   | Nos  | 1000 Each      |                      |                              |
| 13   | Sticker, Reverse Round with HIV/AIDS Control<br>Program & Govt. of Sindh Logo  | Nos  | 5000 Nos       |                      |                              |
| 14   | Awareness Sticker,<br>Different Messages with Pictorials (English,<br>Urdu & Sindhi)   | Nos  | 2000 Each      |                      |                              |

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: \_\_\_\_\_

CNIC NO. \_\_\_\_\_

GST NO \_\_\_\_\_

NTN NO. \_\_\_\_\_

CELL NO. \_\_\_\_\_ LANDLINE NO. \_\_\_\_\_

*K. Y. Di*

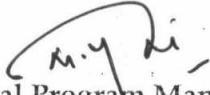
# GALLOP TENDER

## ENHANCED HIV/AIDS CONTROL PROGRAM Department of Health, Government of Sindh.

1. The Enhanced HIV/AIDS Control Program is a leading public health Program in Pakistan. The Government of Pakistan is implementing Program in Sindh through Department of Health. The Enhanced HIV/AIDS Control Program is providing leadership role in implementation of Program throughout Province.
2. The Program has succeeded in reducing the stigma and discrimination associated with this disease. This is reflected by the large number of people / affected population availing these services in Sindh.
3. In the extension of Program for F.Y. 2015-16, the Program has the provision for **Procurement of:**
  - i) STI Medicines, Pneumococcal Vaccines, HIV/AIDS Testing Kits (WHO recommended only), I.E.C Material (Promotional) & Consumable Items.
4. The interested bidders may obtain further information and Selection Criteria (Data Sheet) from 15<sup>th</sup> April 2016 to 29<sup>th</sup> April 2016 on submission of written application from the address given below from 11.00 hrs to 16.00 hrs or download it from SPPRA website and upon payment of a nonrefundable fee of Pak Rupees 500/= (Five Hundred Only) in cash/bank draft/pay order in favour of the Enhanced HIV/AIDS Control Program for each package.
5. The bidders are required to submit original Tender of Financial Proposals as per details/specification given in data sheet, following single stage one envelope procedure.
6. The bidders are requested to give their best and final prices as no negotiations are allowed.
7. The bidders will be selected in accordance with the procedures set out in Sindh Public Procurement Rules 2010.
8. The Proposals should reach the address given below on April 29, 2016 by 01:00 p.m and must be accompanied by 2% Bid Security in shape of Pay Order or Bank Draft in the name of Enhanced HIV/AIDS Control Program Sindh.
9. Bids will be opened in the presence of bidders or their authorized representatives (with authority letter) on April 29, 2016 at 03:00 pm in the office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Karachi.

*(Signature)*

10. As provided in the Bidding Documents, bidder(s) engaged in corrupt or fraudulent practices (including collusion/ polling) will be declared ineligible either indefinitely or for a stated period of time by the purchaser.
11. The purchaser reserves the right to accept or reject any/all bid(s) without assigning any reason to the bidder(s) as per provision of Sindh Public Procurement Rules 2010.



**Provincial Program Manager**

Enhanced HIV/AIDS Control Program - Sindh

Barrack No.12, Sindh Secretariat No.4-A, Karachi.

Ph: - 92-21-99213892 & 3, Fax: - 92-21-99213891

Email: info.sacp@gmail.com