



Office of the Project Director

Expanded Programme On Immunization

Health Department Government of Sindh

Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores) 1-3573/75
Dated. 02nd May 2016

The Director Information (Advertisement)
Government of Sindh
Karachi

Subject: TENDER NOTICE

Please find enclosed herewith the Tender notice for inviting of tender in various News papers on 03-05-2016, the details are as under.

- Dawn
- Jang
- Kawish
- Ibart
- Aman

It is requested that the tender notice may kindly be published in various news Papers and send the bills for making payment through Accountant General Sindh Karachi.

Encl: as above

(Dr Agha M. Ashfaq Ahmed Khan)
PROJECT DIRECTOR EPI SINDH
KARACHI

cc.

- The Secretary . Health Department Government of Sindh Karachi.
- The Director General Health Services Sindh Hyderabad.

17/5/16
In Charge
Adm. Section
Inform.
Govt. of Sindh, Karachi

(Dr Agha M. Ashfaq Ahmed Khan)
PROJECT DIRECTOR EPI SINDH
KARACHI

TENDER NOTICE

Sealed Tender are invited from GST, Income Tax registered manufactures or their authorized dealer / supplier for the supply of Cold chain Logistic item & Social Mobilization Material / activities , to EPI Health department Government of Sindh. A complete set of tender enquiry may be purchased from the office of the undersigned on submission of the written application upon cash payment of non refundable fee mentioned in each tender enquiry, and the bid earnest money is Rs.2.5% of total quantity amount as per SPPRA rule 20(2) and 37 of SPPRA rules 2010.

The bids must be delivered up to 12-00 noon, , on the date of opening 20-05-2016, which will be opened publicly in the presence of the bidders or their authorized representative on the same day at 1-00pm . The purchaser reserves the right to accept / reject any / all bids without assigning any reason. The Procuring agency also reserves the right to enhance / reduce the quantities and / or delete any item from the tender enquiry as per SPPRA rules 2010.

Note: The firms are bound to deliver each item at consignee end and transportation charges will be borne by the contractor.



**Project Director EPI Sindh
Karachi-(I & I Depot: near Jinnah Hospital Karachi.
Health Department**

TENDER NOTICE

Sealed Tender are invited from GST, Income Tax registered manufactures or their authorized dealer / supplier for the supply of Vaccines & Syringes to EPI Health department Government of Sindh. A complete set of tender enquiry may be purchased from the office of the undersigned on submission of the written application upon cash payment of non refundable fee mentioned in each tender enquiry, and the bid earnest money is Rs.2.5% of total quantity amount as per SPPRA rule 20(2) and 37 of SPPRA rules 2010.

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Project Director EPI Sindh
Karachi-(I & I Depot: near Jinnah Hospital Karachi.
Health Department

www.jang.com.pk

پاکستان کے ہر روز نامہ ریلوے

ABC CERTIFIED

پاکستان کے ہر روز نامہ ریلوے

THE DAILY JANG KARACHI

جنگ

بانی..... میر خلیل الرحمن

12 مارچ

128

180

ہفتہ 29 رجب المرجب 1437ھ 7 مئی 2016ء

SS-025

12671111

36711111

SATURDAY MAY 7, 2016

تعمیرات و توسیعات

ویسینز اور سرسجری کی EPI، ہیلتھ ڈپارٹمنٹ، حکومت سندھ کو فراہمی کیلئے GST، انکم ٹیکس رجسٹرڈ مینوفیکچررز یا ان کے مجاز ڈیلرز/سپلائرز سے سربراہی پیشکشیں مطلوب ہیں۔ ٹینڈر انکوائری کا مکمل سیٹ دفتر زیر دستگی سے تحریری درخواست جمع کرانے اور ہر ٹینڈر انکوائری میں مذکورہ ناقابل واپسی ٹینڈر فیس کی تعداد ادائیگی پر خریدنا جاسکتا ہے پیشکش کا ذریعہ نکل تعداد کی لاگت کا 2.5% بمطابق SPPRA رولز (2) اور رول 37 بابت SPPRA رولز 2010 ہے۔

پیشکشیں کھولے جانے کی تاریخ 2016-05-19 دوپہر 12:00 بجے تک پنجاب دی جانی چاہئیں جو اسی دن سہ بجہ 1:00 بجے پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں سرعام کھولی جائیگی۔ خریدار یہ حق محفوظ رکھتا ہے کہ وجہ ظاہر کئے بغیر کوئی/تمام پیشکشیں قبول/استرداد کرے۔ پروکیورنگ ایجنسی SPPRA رولز 2010 کی رو سے تعداد بڑھانے/اس میں کمی کرنے اور/یا ٹینڈر انکوائری میں سے کوئی آئٹم حذف کرنے کا حق بھی محفوظ رکھتی ہے۔

نوٹ: فرمز ہر آئٹم کی کنسٹی کے مقام پر ڈیوری کی پابندی اور اس ضمن میں ٹرانسپورٹیشن چارجز کنٹریکٹ برداشت کرے گا۔

دعوت..... پورا ہیلتھ ڈیپارٹمنٹ EPI ہیلتھ ڈیپارٹمنٹ، کراچی

(I&I ڈپو) نزد جناح اسپتال کراچی، محکمہ صحت

FOR INFORMATION

SAY NO TO CORRUPTION

ٹینڈر نوٹس

کولڈ چین لاجسٹکس اور سوشل موبلائزیشن میٹریل/سرگرمیوں کی EPI، ہیلتھ ڈپارٹمنٹ، حکومت سندھ کو فراہمی کیلئے GST، انکم ٹیکس رجسٹرڈ مینوفیکچررز یا ان کے مجاز ڈیلرز/سپلائرز سے سربراہی پیشکشیں مطلوب ہیں۔ ٹینڈر انکوائری کا مکمل سیٹ دفتر زیر دستگی سے تحریری درخواست جمع کرانے اور ہر ٹینڈر انکوائری میں مذکورہ ناقابل واپسی ٹینڈر فیس کی ادائیگی پر خریدنا جاسکتا ہے اور پیشکش کا ذریعہ نکل تعداد کی لاگت کا 2.5% بمطابق SPPRA رولز (2) اور رول 37 بابت SPPRA رولز 2010 ہے۔

پیشکشیں کھولے جانے کی تاریخ 2016-05-20 دوپہر 12:00 بجے تک پنجاب دی جانی چاہئیں جو اسی دن سہ بجہ 1:00 بجے پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں سرعام کھولی جائیگی۔ خریدار یہ حق محفوظ رکھتا ہے کہ وجہ ظاہر کئے بغیر کوئی/تمام پیشکشیں قبول/استرداد کرے۔ پروکیورنگ ایجنسی SPPRA رولز 2010 کی رو سے تعداد بڑھانے/اس میں کمی کرنے اور/یا ٹینڈر انکوائری میں سے کوئی آئٹم حذف کرنے کا حق بھی محفوظ رکھتی ہے۔

نوٹ: فرمز ہر آئٹم کی کنسٹی کے مقام پر ڈیوری کی پابندی اور اس ضمن میں ٹرانسپورٹیشن چارجز کنٹریکٹ برداشت کرے گا۔

دعوت..... پورا ہیلتھ ڈیپارٹمنٹ EPI ہیلتھ ڈیپارٹمنٹ، کراچی

(I&I ڈپو) نزد جناح اسپتال کراچی، محکمہ صحت

FOR INFORMATION

SAY NO TO CORRUPTION

METRO

South

KARACHI

Sunset 07:06 pm
Sunrise (Tomorrow) 05:51 am

NEXT 24 HRS

Minimum 27°C
Maximum 33°C
Outlook Partly cloudy

DAWN SATURDAY MAY 7, 2016

TENDER NOTICE

Sealed Tenders are invited from GST, Income Tax registered manufacturers or their authorized dealers / suppliers for the supply of Cold Chain Logistic Item & Social Mobilization Material / activities, to EPI Health Department, Government of Sindh. A complete set of tender enquiry may be purchased from the office of the undersigned on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry, and the bid earnest money is 2.5% of total quantity amount as per SPPRA Rule 20(2) and 37 of SPPRA Rules 2010.

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Project Director EPI Sindh Karachi
(I & I Depot) near Jinnah Hospital Karachi
Health Department

ہم دہشگری کے خلاف تھہرے۔

Say No to Corruption

INF-KRY No. 1989/16

TENDER NOTICE

Sealed Tenders are invited form GST, Income Tax registered manufactures or their authorized dealers / suppliers for the supply of Vaccines & Syringes to EPI Health Department Government of Sindh. A complete set of tender enquiry may be purchased from the office of the undersigned on submission of the written application upon cash payment of non-refundable fee mentioned in each tender enquiry, and the bid earnest money is Rs. 2.5% of total quantity amount as per SPPRA rule 20(2) and 37 of SPPRA rules 2010.

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Project Director EPI Sindh
Karachi (I & I Depot.)
near Jinnah Hospital Karachi
Health Department

ہم دہشگری کے خلاف تھہرے۔

Say No to Corruption

INF-KRY No. 1974/16

ٽيڊر نوٽيس

EPI هيلٿ ڊپارٽمينٽ، حڪومت سنڌ کي ويڪسين ايڊس سرٽيفڪيٽ جي فراهمي واسطي واسطي جي لسٽ ٿي، انڪر ٽيڪس رجسٽرڊ ميڊيڪل پروفيسرز يا مڊن مجاز ڊيلرز/سپلائر کان مهربان ٿيندڙ گهراڻي ٿو، ٽيڊر انٽرنيٽي جرمڪ مڪمل ڪيٽ هيلٿ سمجھ ڪندڙ جي آفيس مان لکت درخواست جي جمع ڪرائڻ تي هر هڪ ٽيڊر انٽرنيٽي پر جائيل في ناقابل واپسي جي روڪ اڏائڻ تي خريد ڪري سگهجن ٿا ۽ واڪ سوٽي رقم جعلي تعداد جي رقم لسٽ ٿي ٿي آراي رول (2) 20 ۽ 37 آف لسٽ ٿي ٿي آراي رولز 2010 موجب 2.5% رٿيا آهي.

واڪ ڪولڻ واري تاريخ 19-05-2016 تي مٿي 12 وڳي ٽائين لازمي پنهنجن ڪير جن، جيڪي ماڳي ڏينهن مٿي 1 وڳي واڪ ڏيندڙن يا سندن مجاز نمائندن جي روبرو سرعام ڪوٺايو ويندا. خريدار ڪنهن به سبب جاڻائڻ گائواڻ ڪري يا سڀني واڪ وه ڪرون جو حق محفوظ رکي ٿو، پروڪيورنگ ايجنسي لسٽ ٿي آراي رولز 2010 موجب ٽيڊر انٽرنيٽي مان ڪنهن آئمر کي وڌائڻ/گهٽائڻ يا ان کي ختم ڪرڻ جو حق پڻ محفوظ رکي ٿي.

نوٽ: فرمون هر هڪ آئمر کي ڪنائڻي وٽ پهچائڻ جون پابند آهن ۽ ٽرانسپورٽيشن چارجز ڪانٽريڪٽ پارٽن برداشت ڪيا ويندا.

پروجيڪٽ ڊائريڪٽر EPI سنڌ

ڪراچي - (A & A) ڊپارٽمينٽ ويجهو جناح اسپتال ڪراچي

هيلٿ ڊپارٽمينٽ

INF/MNY.No:1974/2016

SAY NO TO CORRUPTION
 امانت دهندي جي خلاف متحد آهيون



ٽيڊر نوٽيس جي بهتري واسطي + پنهنجو پتو لکي 8 3 9 8 تي اسان تائين ضرور



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
KARACHI DATED THE:- 09TH May, 2016

NOTIFICATION

No. HD (P&E)7(1)/2015-16. The Competent authority i.e. Secretary Health is pleased to constitute the Procurement Committee under Rule - 7 Sindh Procurement Rules 2010 (amended 2013) comprising of following members for procurement of Buffer stock (Vaccines & Syringes), Cold Chain Items and Social Mobilization for Expanded Program on Immunization in Sindh for current financial year 2015-16:

- | | |
|--|----------|
| 1. Project Director, EPI Sindh | Chairman |
| 2. Deputy Secretary (General) Health Department, Government of Sindh | Member |
| 3. Deputy Director, Women Development Deptt. Government of Sindh (Not less than BPS-18) | Member |

Term of Reference:

The committee will ensure transparency in procurement process and strictly observe all codal formalities as per Sindh Procurement Rules 2010 (amended 2013).

Secretary Health
Government of Sindh, Karachi

No. HD (P&D)7(1)/2015-16

KARACHI DATED THE: 09TH May, 2016

A copy is forwarded for information to the:

1. Project Director, EPI Sindh
2. All members of the Committee.
3. PS to Secretary Health, Health Department, Government of Sindh, Karachi.


(SHAISTA JABEEN)
Additional Director-I (PH)

Office of the Project Director

Expanded Programme On Immunization
Health Department Government of Sindh

Old I & I Depot: Raffique Shahed Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores) /- 3886/88

Dated. 11th May 2016

The Director Information
Advertisement
Govt of Sindh Karachi

Subject: CORRIGENDUM – TENDER NOTICE 2015-16

Please find enclosed herewith the Five sets of Corrigendum for tender notice to publishing in various News Papers on 12-5-2016 for Procurement of vaccines syringes & Cold chain items, Social Mobilization Materials as copy attached.

01. Jang
02. Dawn
03. Kawish

Please acknowledged the receipt.

Encl: as above.



PROJECT DIRECTOR EPI SINDH
KARACHI

Cc,

The Secretary Health Department Government of Sindh Karachi.
The Managing Director SPPRA Sindh Karachi.

PROJECT DIRECTOR EPI SINDH
KARACHI

Corrigendum

Please refer the tender Published in daily Dawn, Jang & Kawish on 06.05.2016 & 07-05-2016 vide INF:KRY/ 1974/16 , 1989/16, for Supply of vaccines, Syringes , Cold chain Items & Social Mobilization Material / items the schedule of issuance of tender and opening is notified as under.

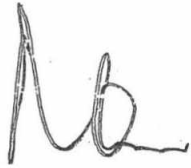
Date of issuance of tender documents . From 13-05-2015 to 27.05.2016

Last date of submission . 27-05-2015 at 11 am.

Date of opening . 27.05.2016 @ 12pm.

Note: 1. The firms are bound to deliver each item at consignee end and transportation charges will be borne by the contractor.

2. the firms can also submit tender documents hosted from SPPRA website alongwith tender.



**Project Director EPI Sindh
Karachi- (I & I Depot: near Jinnah Hospital Karachi.
Health Department**

OFFICE OF THE PROJECT DIRECTOR EPI SINDH
EXPENDED PROGRAMME ON IMMUNIZATION SINDH
HEALTH DEAPRTMENT GOVERNMENT OF SINDH
KARACHI



**Bidding Document for the Procurement of
Cold Chain Equipment & Social Mobilization Items**

Issued to: M/s: _____

SCHEDULE:

- | | | |
|----|-----------------------------------|------------------------|
| 1. | Date & Time of Issuance of Tender | 06.05.2016 at 09:00 AM |
| 2. | Date & Time of Opening of Tender | 20.05.2016 at 12:00 PM |

INDEX

1. (a) Invitation for Bids & (b) Knock Out Clauses
2. Name of Equipment Name and Manufacturer (Annex A, B, & C)
3. Terms And Conditions
4. Purchaser's right to Very Quantities at time of Award.
5. Notification of Award / Advance Contract.
6. Award of Contract And Contract Agreement
7. Performance Security.
8. Payment Term:
9. Fee for Award of Contract.
10. Undertaking.
11. Certificate.
12. Criteria for Evaluation of Bids.
13. Quality and Assessment Parameter
A. (Marks)
 - 13.1.1. Availability of Technical staff of the Company/Firm in reference to the Product:
 - 13.2.1. Manufacturer's Local Agent Capacity for Technical services with Reference to the Product
 - 13.3.1. Financial Soundness.
 - 13.4.1. Overall Reputation in Reference TO the Product (Cliental)
 - 13.5.1. International Sales and Country of Origin of Quoted Item
 - 13.6.1. Quality Certification of the Quoted Products.
 - 13.7.1. Details about Exclusive Rights of the Product Represented In Pakistan.
 - 13.8.1. Submission of Documents: Original Brochure.
14. Bidders Questionnaire for Bid Evaluation.
15. Bid Form and Price Schedule
16. Bid Security Form
17. Contract Form
18. Performance Security Form
19. Manufacturer's Authorization Form.

1(A) INVITATION FOR BIDS

1. The PROJECT DIRECTOR EXPANDED PROGRAMME ON IMMUNIZATION SINDH-KARACHI has received the credit from the Government of Sindh towards and it is intended that part of the proceeds of the credit will be applied to eligible payments under the Contract for the Purchase. Cold Chain Equipments & Social Mobilization items for the Financial Year 2015-16. Bidding is open to all eligible Bidder (NON-DEV).
2. The Employer invites sealed bids (the Technical & Financial envelop should be separated), from eligible firms a foreign Bidder in entitled to bid only in a joint venture with a Pakistani Contractor having manufacturing facility in Pakistan.
3. Bidders may obtain further information from inspect at and acquire the Bidding Documents from the Office of the Project Director EPI Sindh, Expanded Programme on Immunization Sindh, Health Department Govt. of Sindh Karachi, Old I & I depot, Rafiquee Shared Road near Jinnah Hospital Karachi.
4. A complete set of Bidding Documents may be purchased by interested Bidders on submission on a written application to the above office and upon payment of a non-refundable Fee of Rs.2000/- on words Rupees Two Thousand Only.
5. All bids (Technical) must be accompanied by Earnest Money in the amount of 2.5 % of Bid Amount in the from of Bank Guarantee, Pay Order Demand Draft in favor of Employer and must be delivered to Project Director EPI Sindh, Expanded Programme on Immunization Sindh, Health Department Govt. of Sindh Karachi, Old I & I depot, Rafiquee Shared Road near Jinnah Hospital Karachi at or before 12:00 NOON on 20.05.2016 bids will be opened on the same day at 12:00 P.M in the presence of Bidders, representative who choose to attend at the same address.

**Project Director EPI Sindh
Karachi- (I & I Depot: near Jinnah Hospital Karachi.
Health Department**

C: Invitation for Bids



OFFICE OF THE PROGECT DIRECTOR
EXPANDED PROGRAMME ON IMMUNIZATION
HEALTH DEPARTMENT GOVERNMENT OF SINDH RAFFIQUEE
SHAHEED ROAD NEAR JINNAH HOSPITAL KARACHI
021-35223545 & FAX NO. 02135223545
Emaipisindh@gmail.com

Tender Notice

Sealed Tenders are invited form GST, Income Tax registered Manufactures or their authorized dealer / supplier for the supply of Vaccine & syringes to EPI Health department . A complete set of tender enquiry may be purchased from the office of the undersigned on submission of the written application upon cash payment of (non refundable) Fee mentioned in each tender enquiry. The bids / tender form must be delivered up to 20.05.2016 at 12 noon, on the date of opening 20.05.2016, which will be opened publicly in the presence of the bidders or their authorized representative on the same day at 1.00 pm. Bid / Tender form along with 2.5% security deposit / Earnest money of the quoted rates / items in shape of call deposit / Pay orders / Demand Draft in favour of Project Director EPI Sindh Karachi, may be dropped in Tender Box placed in the office of the undersigned on 20.05.2016 pm and same will be opened in presence of bidders / their representatives on same date.

The purchaser reserves the right to accept / reject any / all bids without assigning any reason. The purchaser also reserves the right to enhance / reduce the quantities and / or delete any item from the tender enquiry / bid documents subject to relevant provision of PPRA rules 2010.

Note: The firms are bound to deliver each item at consignee end and transportation charges will be borne by the contractor.

**Project Director EPI Sindh
Karachi- (I & I Depot: near Jinnah Hospital Karachi.
Health Department**

(b) CHECKLIST

The Provision of this checklist is essential prerequisite along with Submission of tenders.

| S/NO. | DETAILS | YES / NO | PAGE # / ANNEX | |
|--------------------------|--|----------|----------------|--|
| KNOCK OUT CLAUSES | | | | |
| 1. | Original receipt of purchase of tender Original receipt of Tender for each alternate | | | |
| 2. | The Financial envelope should be separated Of each item, clearly marked the company name and quoted serial item No. and Name. | | | |
| 3. | Copy of earnest money without amount in Technical bid. | | | |
| 4. | Sole agency certificates (as per annex clause 18) or nominee of manufacturer or sole agent. | | | |
| 5. | Copy GST Certificate | | | |
| 6. | Copy of NTN Certificate | | | |
| 7. | Copy of Last three Years paid income tax Challan. | | | |
| 8. | Copy of registration with Chamber of Commerce | | | |
| 9. | Price should not be mentioned on technical bid. | | | |
| 10. | Certificate regarding quality of production for conformity with international production standards (copy of Certificate TDA, CE, JIS) (as per annex C) | | | |

Signature & Seal (Bidder): _____

3. TERMS AND CONDITIONS:

- 3.1. Bid shall remain valid for 90 days from the date of Bid Opening.
- 3.2. Bidders shall quote their prices either on CIF Karachi or on free delivery at Consignee's end Office of the Project Director EPI Sindh basis excluding custom duties, as project office shall arrange letter of exemption of custom duties.
- 3.3. Price shall be quoted in Figure & words failing which the office will be ignored. In case of discrepancy in two the price in words shall prevail and shall be taken as final.
- 3.4. Free / installation along with all accessories including labor charges / Demonstration at consignee's end must be borne by the bidder.
- 3.5. 03 year free service from the date of installation and undertaking regarding availability of spare parts of at least 10 years may also be confirmed by the bidder through their principle of manufacturer.
- 3.6. Manufacturer and their Sole agent are authorized to participate in case of sole agent he must provide warranty and guarantee, free after sales service for 3 years and availability spare parts for 10 year from manufacturer.
- 3.7. Bidders are required to submit proof of past import of quoted items from Manufacturer by submitting copy of bills of entry (Custom clearance documents) bill of landing / Air way bill and etc along with their Technical bid.
- 3.8. The supplier will be bound to train nominated technical personnel to operate / repair and maintain the supplied equipment.
- 3.9. Bidder should confirm the presence of Manufacturer's sole agents trained service / installation engineers / technicians and also provide the details of their working experience. Manufacturer's training certificate, list of tools test equipment, approximates area or workshop in premises of their office and address along with the bid.
- 3.10. List, a names of department, contact number of the end users, in which the quoted equipment are working must be attached, copy of previous installation report in a reputed Government / Private Department repair certificate if any, of the similar quoted items from the end user should be attached along with the bid.
- 3.11. Evaluation of equipment will be carried out in accordance with specifications of the equipment and evaluation criteria as mentioned in the bid documents.
- 3.12. Free delivery shall be made within 15 days from the date of award of contract / supply order to consignee premises.
- 3.13. In this tender single stage two envelopes procedures as per SPPRA 2010 amended 2013 shall be followed i.e. Technical and Financial Proposal separately. i.e. single stage two envelop system must contain tender enquiry No. on the top and **TECHNICAL / FINANCIAL PROPOSAL** clearly in order to avoid any confusion. The tenders shall be submitted with all Documents, Drawing literature & catalogue (in equipment) in Technical proposal, with sealing wax. The name of manufacturer and supplier should be affixed on the face of envelope at the left side, moreover, financial envelope should contain financial bid for each item separately.
- 3.14. The bid must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person shall initial it and affix the firm's stamps.

3.15. Conditional/ Optional tenders will be ignored and will not be considered entertained/ accepted. Late bid received after the closing time shall not be entertained and shall be returned unopened.

3.16. Tender shall be accompanied by Bid Security 2.5 % of the value of stores quoted by the bidder. In form of call deposit / pay order/ demand draft / irrevocable Bank guarantee up to 28 days after expiry of bid validity period in the name of Project Director EPI Sindh, Expanded Programme on Immunization Sindh, Health Department Govt. of Sindh Karachi

3.17. Copy of bid security (without amount) must be attached along with the technical bid. In case of is closure of price of amount of bid Security in the technical bid, the bid shall be rejected.

3.18. For the Equipments bidders must submit a valid copy of registration with concerned authority firm shall have registration with concerned Authority before submission of bid.

3.19. The original printed catalogue / technical broacher showing detail technical specification, clear photo/ picture of the quoted item, Manufacturers address, phone number, email address and website must accompany with offer.

3.20. If the Contractor fails to complete the supply or installation within delivery period, he shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event Exceed 10% of the bid amount. Once the "Maximum limit" is reached the Purchaser shall terminated of the Contract, forfeit performance security and black list the bidder for specific or indefinite period.

3.21. Tenders are required to furnish a detail technical quotation on their letter head and specify the standard and optional items / accessories as required in the tender specification with price any. Bidder should clearly mention make model and country of origin of the quoted items.

3.22. Tender shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offer without separate purchase receipt (Original) are supposed to be rejected.

3.23. No Manufacturer shall authorize their Distributor / Agent / any firm or person to quote the same item which manufacturer quoted it self in any tender Manufacturer or sole agent shall not authorized more then one supplier to quote same item in this tender, failing which offer of the manufacturer as well as other bidders shall be ignored.

4. NOTIFICATION OF AWARD / ADVANCE CONTRACT:

4.1. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing delivery by hand or by register letter by cable to be confirmed that the bid has been accepted.

4.2. The notification of award will constitute the formation of the contract.

5. CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

6. PERFORMANCE SECURITY

The Successful bidder will have to deposit with the performance security in shape of call deposit / pay order / bank guarantee at the rate of 5% of the value of Contract before agreement.

7. PAYMENT TERM:

7.1 Terms of payment for FOR (free delivery at consignee end) Part Delivery, Part Payment may be allowed if applicable.

8. STAMP DUTY:

8.1 Stamp Duty @ 0.3% shall be borne by the suppliers.

9. UNDERTAKING

9.1 That I/We agree whether our tender accepted for total partial or enhanced quantity for all or any single item. I/We also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

9.2 I/We understand and confirm the refund of cost difference if the same goods is / was supplied at lower rates to any other Government / Semi Government Institution in the province in the same fiscal year.

9.3 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

10. CERTIFICATE

We guarantee to supply the goods exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer: _____

Name & Designation: _____

Address: _____

Name of Company: _____

Address: _____

Evaluation Criteria

FIRM NAME: _____

| Sr. | Requisite | Total Marks | Remarks | Evidence as Required | Marks Obtained |
|---|--|-------------|----------------------------------|---|----------------|
| FIRM OVERALL STANDING | | | | | |
| 1. | Firm Status | 02 | Public / Private Limited Company | Provide Letter of Incorporation / NTN certificate / Company registration Letter | |
| | | 01 | Sole Proprietorship | | |
| 2. | Business Experience in Year | 10 | 06 year or above mandatory | Provide GST Certificate / Company Registration Letter | |
| 3. | No. of Offices | 04 | 04 or above | Provide Complete addresses on letter head | |
| | | 02 | 02 or above | | |
| 4. | Professional Tax Certificate | 02 | Mandatory | | |
| 5. | Chamber of Commerce Certificate | 02 | | | |
| FIRM FINANCIAL CAPABILITIES | | | | | |
| 6. | Turn Over in Last 3 years | 15 | 25 Million or above | Provide Audited Financial Statement For last 3 years | |
| | | 10 | 10 Million or above | | |
| 7. | Bank Certificates in Original showing last 3 years Turnover (Bank Credit certificate, Bank Statement Account Maintenance & un corruptness Certificate | 05 | | Provide Certificate from Bank | |
| 8. | Income Tax Return for last 3 years | 05 | | | |
| 9. | Monthly Sales Tax Returns of last 1 year | 05 | | | |
| MANUFACTURING CAPACITY AND AFTER SALES SUPPORT | | | | | |
| 10. | Evidence of Manufacturing Setup; Along with Authorized letter from the same Manufacturer who shall register in GST as Manufacturer in case local manufacturer/Importer Product (Establish still pictures , further will be verified on official visit) | 25 | | Provide complete details and address of the setup along with telephone Numbers | |
| 11. | Evidence of supply of Equipment in autonomous Bodies / private firms or in Govt Organizations (Establish work orders for last 3) | 20 | 20 or above references | Establish Work Orders and Delivery Notes | |
| | | 08 | 10 or above references | | |
| 12. | List of Supporting Terms / Technical Staff | 05 | 10 or above Technical Staff | | |
| | | 02 | 10 or above Technical Staff | | |

Note: The Qualifying Marks/Passing Marks will be 70 Any Company/Firm/Authorized Agent will be disqualified if he secures less then 70 Marks. The Company/Firm/Authorized Agent is required to furnish proof regarding the evaluation criteria. In case of failure to furnish evidence, it will be disqualified / declared.

FIRMS ARE REQUIRE TO FILL IN FOLLOWING PERFORMA FOR KEY STAFF

Available of technical staff of the company/firm in reference to the product:

1. Total Number of Technical Staff: _____
2. No of B. Sc degree in Computer Science holder: _____
3. No of Beach/ Diploma holder: _____
4. No of M. Sc / Master degree holder: _____
5. Details of Engineers: _____

| Sr. No | Name of Engineer | Qualification | Experience No of Years | Manufacturer's Training with name of equipment and duration |
|--------|------------------|---------------|------------------------|---|
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SIGNATURE: _____

Seal: _____

Assessment Parameter: 13.1.1

Manufacturer's local agent capacity for technical services in reference to the product.

Physical size and facility of workshop _____

(Please attach photograph or picture of your workshop)

Detail of Services manual and other technical documentation _____

(Please attach a separate sheet describing the details of Manuals and other supporting document)

Details of spare parts and accessories available at workshop: _____

(Please attach a separate sheet mentioned the list of spare parts and accessories)

Assessment Parameter: 13.2.1

Financial Soundness

Copy of income Tax Paid Challan for last three years: _____

Copy of audited Balance sheet by a recognized audit firm: _____

OR

Copy of Bank statement for the last financial year: _____

Assessment Parameter: 13.3.1

Overall reputation reference to the product (Cliental)

No. of Certificates, regarding performance of the product from the head of the concerned institute / hospital: _____

SIGNATURE: _____

Seal: _____

Assessment Parameter: 13.4.1

Overall Sale turnover of the Organization: _____

For quoted Equipment: _____

Assessment Parameter: 8.6

International Sales and Country of origin of quoted item.

| Tender Item No. | Name of Quoted Equipment | Manufacturer's Declaration mentioning name of country where the equipments are sold | Country of Origin |
|-----------------|--------------------------|---|-------------------|
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SIGNATURE: _____

Seal: _____

Assessment Parameter: 13.5.1

Quality certification the quoted products:

| Tender Item No. | Name of Equipment | Make | Model |
|-----------------|-------------------|------|-------|
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Assessment Parameter: 13.6.1

Details about Exclusive Rights of the product represented in Pakistan:

| Tender Item No. | Name of Equipment | Manufacture / Origin |
|-----------------|-------------------|----------------------|
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SIGNATURE: _____

Seal: _____

Assessment Parameter: 13.7.1

Submission of Documents:

Original Brochure:

| Tender Item No. | Name of Equipment | Original Brochure |
|-----------------|-------------------|-------------------|
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Copy at NTN Certificate: _____

Copy of Sale Tax Certificate: _____

Copy of Professional Certificate: _____

Copy of Chamber of Commerce Registration Certificate: _____

Copy of Dealership / Supplier / Importer: _____

Note:

Bidders can provide details information on extra sheets by separating Them with the uses of annexure.

Name: _____

Designation: _____

Signature: _____

Name of Firm: _____

Stamp of Firm: _____

18. PERFORMANCE SECURITY FORM

To. (Name of the Procuring Agency)

Whereas (name of Supplier) (Hereinafter called "the Supplier") has undertaken in Pursuance of Contract No. (Number) (date) to supply (description of goods) (hereinafter called "the Contract")

And whereas it has been stipulated by you said Contract that the Supplier shall furnish you with a Bang Guarantee by a reputed bank for the sum specified therein as security for compliance with Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20____

Signature and Seal of the Guarantors/Bank. _____

(Name of Bank or Financial Institution) _____

(Address) _____

(Date) _____

19. MANUFACTURER'S AUTHORIZATION FORM.

To, (Name of Procuring Agency)
(Tender No.)

WHEREAS (name of the Manufacturer) who are established and reputable Manufacturers of (name and /or description of Goods) having factories at (Address of Factory)

Do hereby authorize (name and address of Supplier / agent) to submit a bid, and to (Bid) for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this invitation for Bids.

(Signature for and behalf of Manufacturer)

Note:

This letter of Authority should be on the letter of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

SPECIFICATION

| Cold chain Items 2015-16 | | |
|--------------------------|---|----------|
| S No | Description | Quantity |
| 1 | Compressor 1/6 (DenforSe) | 50 |
| 2 | Compressor 1/4(DenforSe) | 50 |
| 3 | Cold room Compressor (Denforse) three phase R-404-507 | 10 |
| 4 | Gas-R-134 Cylinder (Hani well) | 10 |
| 5 | Gas R-404 Cylinder (Hani wel) | 10 |
| 6 | Contactora 32-30 amp | 30 |
| 7 | Circuit Breaker (20mp) | 25 |
| 8 | Gas Oxygen Cylinder Filling | 10 |
| 9 | Tool kit (cold rooms +ILR Repairs) complete | 5 |
| 11 | Compressor Deepfreeze 1/3 (ILR) | 25 |
| 12 | Cold Room Compressor three phase-24LRA | 2 |
| 13 | Tempreture Data Logger | 50 |
| 14 | Gas Welding Plant -complete | 2 |
| 15 | Thermostate (MK-074-MK-134-) | 50 |
| 16 | Digital thermostat (Tcw-3000+ TCW 2000) | 50 |
| 17 | Streblizer (ILR) 1600watt kv -80+220 voltage | 50 |
| 18 | Thermostate Digital (Cold rooms) + | 50 |
| 19 | Gas Charging valve for ILR +Frig | 50 |
| 20 | Copper Rod kg | 10 |
| 21 | Flux (Pocket) | 10 |
| 22 | Drier Filter for referegerator | 100 |
| 23 | Cold room Fan-Large | 10 |
| 24 | Cold room Fan-Small | 20 |
| 25 | Referegerator van compressor R-404 -24volt | 5 |
| 26 | DC Supplier 12v-100 amp load charger | 2 |
| 27 | Battery checking equipment | 1 |
| 28 | Cold Room LED Blub | 10 |
| 29 | Split AC Gas Cylinder-R-22 | 5 |
| 30 | Sano valve for cold room Large/Small | 10 |
| 31 | Electric welding Machine complete | 2 |
| 32 | Billor Electric | 30 |
| 33 | Copper Pipe 1/4-coil | 100 |
| 34 | Battery Exide 260 amp | 25 |
| 35 | Solar controller charger 30a | 100 |
| 36 | Three care wire heavy (Meter) | 25 |
| 37 | Filter for cold room 3/8 | 500 |

| | | |
|---|---|------|
| 38 | Streblizer 1000c walts (Single Phase) Universal | 100 |
| 39. | Vaccine Carrier 10*6.5 inches(Super industry)P4/52-standard | 500 |
| 40. | Testing Streblizer vary-220 load | 02 |
| Social Mobilization Items – Material | | |
| 01. | Sign Boards Size 6" Pipes U-shape 4x3 Plate / Sheet with Full irony Gauge 18- Both Side Color Writing (for EPI Health Facilities) | 1000 |
| 02. | Panafelx Banners EPI Message – size 7/4 four colors | 500 |



PROJECT DIRECTOR EPI-SINDH
KARACHI

Annual Procurement Plan 2015-16
Expanded Programme on Immunization
Health Department,
Government of Sindh
Ex-I & II Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.

| Sr. No: | Description of Procurement | Quantity (where applicable) | Estimated Cost (where applicable) (millions) | Funds allocated (millions) | Source of Funds (ADPs NON ADPs) | Proposed Procurement method | Timing of Procurements | | | | Remarks |
|---------|--|-----------------------------|--|----------------------------|---------------------------------|--|------------------------|---------------------|---------------------|---------------------|--|
| | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 1 | Procurement of Cold Chain Logistic & dry store items Serial No 1 to 40 (Copy attached) | | 7.515 Million | 7.515 Million | Non Development Budget | Single stage one envelop bidding procedure are as per required SPPRA rules 2010 (Amended 2013) | | | March - April | May - June | All Procurement will be made as per required SPPRA rules 2010 (Amended 2013) |
| 2 | Sign Board & Social Mobilization items (Copy attached) | | 5 Million | 5 Million | | | | March - April | May - June | | |



PROJECT DIRECTOR
EPI SINDH KARACHI

