



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



Dated: 23rd August, 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 or their authorized representatives duly registered with Directorate of Sales Tax & Income Tax for the supply of Drugs/Medicines and Misc. items 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.	N0.PWDS/W&D/Med/2016-17/02	Drugs/Medicines	Various	9 th September, 2016	Rs.2000/=

The tender documents will be available and can be purchased on the payment of tender fee in the shape of Pay order in favour Secretary, Population Welfare Department, Sindh, Karachi from the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, Z-39/1, Block-6, PECH Society, Karachi, available from the date of publication till the date of closing i.e 9th September, 2016 upto 11.00 AM, tender will be opened on the same day at 11.30 AM in the presence of bidders 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:-

- Offers are invited in Pakistani Currency (Pak Rupees).
- Tenderers are requested to submit their quotations with wax sealed cover, failing which their quotations will not be entertained.
- 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.
- The Firms must be registered with the Directorate of Sales Tax and Income Tax. The GST clearance for the year 2015-16 must be provided and the original registration documents must be shown at the time of opening of tenders.
- Conditional Tenders will not be accepted.
- 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).
- 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/
DEPUTY DIRECTOR (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/2016-17/517

Dated: 15/01/2016

PHONE: - 34525675

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

Subject:- **ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17**

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.

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

Copy to:-

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.


DEPUTY SECRETARY (W&D)



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 UNDER THE PLAN OF SPPR/

S. #	Description of Procurement	Estimate total Cost	Funds allocated	Sources of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement
1.	Medicines	70.00	70.00	Non ADP GOS	Single Stage Tenders Envelop	July, 2016
2	Liveries	1.73	1.73	Non ADP GOS	-do-	July, 2016
3	Transportation of contraceptives & Medicines	36.256	36.256	Non ADP GOS	-do-	July, 2016
4.	Contraceptives	900.11	900.11	Non ADP GOS	-do-	Aug, 2016
5	Machinery Equipment for CIP Cell	66.726	66.726	ADP GOS	-do-	Sep, 2016
6	Furniture Fixture for CIP Cell	1.00	1.00	ADP GOS	-do-	Sep, 2016
7	Printing Material	18.945	18.945	Non/ADP ADP GOS	-do-	Oct, 2016
8	Stationary	9.015	9.015	-do-	-do-	Oct, 2016
9.	Bags with Logs	0.644	0.644	ADP GOS	-do-	Oct, 2016
10	Vehicles	3.135	3.135	ADP GOS	Direct Contract	Oct, 2016
11.	Motorcycle	0.085	0.085	ADP GOS	Quotation	Oct, 2016

(Shah Faizal Zahir)
Deputy Secretary (W)



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



Dated: 15th July, 2016

NOTIFICATION

in terms of Rule-7 of SPPRA Rules 2010 (Amended 2013) Departmental Purchase Committee comprising of following officers is hereby constituted for procurement of Medicines, Furniture Fixture, Machinery Equipment, Transportation of Contraceptives & Medicines, Liveries, Printing Material, Stationery, Vehicle etc for the office of Secretary, Director General & CIP Cell Population Welfare Department, Sindh, Karachi for the year 2016-17.

1.	Director General	Chairman
2.	Director/Additional Secretary (Medical)	Member
3.	Deputy Director/Deputy Secretary (RHS/PLD)	Member
4.	Incharge/Medical Officer, RHS "A" Centre Ibrahim Hydri, Karachi	Member
5.	Representative of Health Department, Government of Sindh, Karachi	Member
6.	Representative of Industries Department, Government of Sindh, Karachi	Member
7.	Deputy Director/Deputy Secretary (W&D)	Member/Secretary

Procurement Committee shall be responsible for:

- (1) Preparing bidding documents.
- (2) Carrying out technical as well as financial evaluation of the bid;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Marking recommendations for the award of contract to the competent authority, and
- b) Perform any other function ancillary and incidental to the above

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/DPC/2016-17/624

Dated: 15th July, 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 (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/
DEPUTY DIRECTOR (W&D)**



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



Dated: 15th July, 2016

NOTIFICATION

In terms of Rule-7 of SPPRA Rules 2010 (Amended 2013) Technical Standardization Committee (Technical Committee) comprising of following officers is hereby constituted for procurement of Medicines, Furniture Fixture, Machinery Equipment, Transportation of Contraceptives & Medicines, Liveries, Printing Material, Stationery, Vehicle etc for the office of Secretary, Director General & CIP Cell Population Welfare Department, Sindh, Karachi for the year 2016-17.

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

The terms of reference of this committee are as under:

- i) It shall carryout technical evaluation of bids offered by the bidders.
- ii) It shall evaluate and check and ensure 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/SPPRA 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/SPPR Rules.

(Munammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/TSC/2016-17/625

Dated: 15th July, 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 (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/
DEPT. DIRECTOR (W&D)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
259/PECH/SOCIETY/KARACHI



Dated: 15th July 2016

Public Notice

In terms of Rule 31 of G.P.Rs Rules 2010 (Amended 2013) Complaint redressal Committee comprising of the following officers is constituted for procurement of Medicines, Furniture Fixture, Machinery Equipment, Transportation of Commodities & Medicines, Livestock, printing material, Stationery, Vehicle etc to be purchased for the office the Secretary, Director General & CIP Cell Population Welfare Department, Sindh, Karachi for the year 2016-17.

1.	Secretary	Chairman
2.	Representative of A.G. Sindh, Karachi Not below B-16	Member
3.	Representative of LHW Program Sindh Not below B-16	Member

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

NO: PWDS/W&D/DC/2016-17/629

Dated: 15th July 2016

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


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



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

BIDDING DOCUMENTS

Technical Proposal

**Tender for Purchase of Drugs/Medicines
during the year 2016-17**

Tender No: PWDS/W&D/Med/2016-17/02

Due on: 9th September, 2016



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

TENDER NO.PWDS/W&D/Med/2016-17/02 DUE ON: 9TH September, 2016

INVITATION FOR BIDS.

To,

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

Dear Sir,

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Drugs/Medicines 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 be governed 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. Bidding Data
3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. Integrity Pact, if applicable in terms of Rule 89 of SPPRA 2010 (Amended 2013)

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



INSTRUCTIONS TO BIDDER

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 Interested bidders have to submit current price list (Trade Price & Market price) of the quoted item/s duly signed and stamped by the primary Manufacturer of quoted items.
4. 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 on 9th September, 2016.
5. The participant bidders have to submit samples of the quoted items alongwith Technical proposal on the day of opening of Technical proposal i.e. 9th September, 2016
6. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013)

a) Instruction to Bidder	Annex-I
b) Form of Bid	
i) Technical Proposal/Specification	Annex-II
c) Form of Contract	Annex-III
d) General/ special conditions of contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V
f) Finance Proposal /Price Schedule	
g) Integrity pact	Annex-VI
7. The tenders will be received back upto 9th September, 2016 at 11.00 AM and will be opened on the same day i.e. on 9th September, 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.
8. 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.
9. 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 alongwith other forms. if the bid is accepted.



10. Conditional tender and tender without bid security shall not be considered.
11. Delivery time will be 45 days starting from the issuance of work order/signing the contract.
12. GST/Income Tax Certificates must be accompanied with tender.
13. 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 2016-17.
14. Supplier should submit the rate in the financial proposal which will be opened subject to the conditions that the bidder stand technically qualified.
15. 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.
16. 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.
17. 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.
18. Bids Submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
19. The bids shall be quoted in Pak Rupees.
20. 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.
21. 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.
22. 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/
Deputy Director (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 Drugs/Medicines
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	<u>9th September, 2016</u>
Performance Security	2 ½ % of the contract value.
Language of Bid	English
Bidding procedure	Single stage Two Envelopes
Advance Payment	No advance payment.
Period of completion	45 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Abdulah Pallari Goth, at Sohrab Goth, Karachi Phone # 021-34525675



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") on the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines by the contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,

(a)	The letter of Acceptance	Annex-I
(b)	Condition of contract	Annex-II
(c)	Bid data	Annex-III
(d)	Specification	Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s. _____ (on behalf of contractor)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____	Witness: 2 _____
(Name, title and address)	(Name, title and address)



Integrity Pact

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

Contract Number: _____ Dated: _____
 Contract Value: _____
 Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

 [Procuring Agency]

 [Supplier /Contractor/Consultant]



1. Category of Store	Drugs/Medicines
2. Date of receipt of tender	9th September, 2016

S #	Name of Item	Total
1	Tab. Paracetamol (500 mg) 20 x10 Blister Packing	11790
2	Tab. Magnesium Trislicate (25 x8) blister Packing	560
3	Tab. Vitamin B Complex with Vit C 500 mg Blister Packing	4,900
4	Tab. Fluconazole 150 mg blister Packing	11,240
5	Tab. Mafnemic Acid 500mg 10X10 tab/box Blister Packing	14,000
6	Tab. Mafnemic Acid 250mg 600 tab/box Blister Packing	8,440
7	Tab. Metronidazole 400 mg (10 x 10) Blister Packing	12,470
8	Tab. Calcium & Vitamin D Blister packing 10x3	2,100
9	Tab. Fumolic (Ferrous Fumigate Folic Acid) 1000 Tab. P/Box Blister Packing	6,222
10	Tab. Nystatin Viginal 10 Tab. P/Box	19,300
11	Tab. Diclofenic Sodium 50 (2x10 tab. Per box) Blister packing	35,000
12	Tab. Chlorophinermine Blister Pack (1x10) 1000 P/Box	1,409
13	Tab. Anti-Spasmodic (Drotavirine) 40 mg 2x10 tab. Blister Packing	13870
14	Tab. Co-amoxiclav 375 mg (06 tab. Per bottle)	10,000
15	Tab. Antieimetic 50 P/Box Domperidone 10 mg	1,050
16	Tab. Co-amoxiclav 625 mg (06 tab. Per bottle)	30,000
17	Tab. Folic Acid 5 mg (100 Tab) P/Box	12,050
18	Tab. Chymotripsin Forte 20 P/Box	2,100
19	Syp. Metronidazole 60 ml Per Bottle	9343
20	Syp. Paracetamol (90 ml) per bottle	11090
21	Syp. Ammonium Chloride (450 ml) Ammonium chloride 125 mg, Sodium Citrate 60 mg, Menthol 1 mg Penormine	12130



22	Cap. Doxycyclin 100 mg 10x6 Box blister packing	14648
23	Cap. Tranxamic acid 500 mg 10x3 Blister packing	14000
24	Cap. Vitamin A&D (Fish liver Oil) (500 P/Bag)	5170
25	Cap. Ferrous Sulphate 150 mg Folic acid 0.5 mg , thiamine 2 mg, riboflavin 2mg, pyridoxine 1mg nicotinamide 10mg Ascrobic Acid 50 mg 56 cap per box blister packing	26250
26	Clotrimazole(anti fungal) vaginal cream with applicator 35 gm	3540
27	Triple Sulpha Vaginal Cream 80 gm (Sulphonamide 15%)	14475
28	Anti-bacterial Vaginal Cream Clindamycine Photsphate 2% P/Tube (7 days treatment in tube 40 gm)with applicator	3180
29	O.R.S. (Sodium Chloride) 2.5 g Potassium Chloride 1.5g(orange) Trisodium citrate 2.9 gm Glucose Anladraus 13.5 gm 20 sache/Box	2895
30	Scabion Lotion (Benzyle Benzoate) 60 ml	4944
31	Pyodine Solution (7.5%) 400 ml P/Bottle	6392
32	Bandages/gauze Pieces 2" (1 Doz. P/Bundle) fine quality	3500
33	Disposable Latex Medical Examination Gloves 100 P/Box Medium Size (7") smooth	5848
34	Cotton Roll 500 Gms	6248
35	Pregency test strips 50 P/Box	300
36	Liquid Bleach 4 Ltrs P/Bottle (Chlorine 5% Concertration	5198



Certificate

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

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____



BID EVALUATION CRITERIA

Technical Specifications

Notes on the Technical Specifications

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

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

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

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

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

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

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



General Technical Specifications

1. Product and Package Specifications

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

2. Product Information

- 2.1 The following information will be required for each pharmaceutical and vaccine product offered by the Bidder:
 - (a) **INN (International Non-proprietary Name)**
 - (b) **Brand name (if it appears on the label)**
 - (c) **Name and address of the manufacturer**
 - (d) **Country of Origin**
 - (e) **Compendia standards**
- 2.2 Upon award, the successful Bidder shall on demand provide a translated version in the language of the bid of the prescriber's information for any specific product the Purchaser may request.
- 2.3 Failure to include any of this information may, at the discretion of the Purchaser, render the bid non-responsive.



3. Expiration Date

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

Testing/Verification Procedure

3.2 After delivery of drugs and medicines at the Purchaser's premises, the Purchaser shall send the samples from each batch to the Drugs Testing Laboratory, Sindh, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specification of goods after receipt of standard quality report from DTL concerned. The cost of the lab tests shall be borne by the supplier.

3.2 In case of substandard report of any batch, the supplier has the right to go for appellate laboratory. If it is again declared substandard, the supplier will be intimated and they will be bound to resupply the entire fresh stock of that batch free cost within the reasonable time period to be intimated by the purchaser but not later than 21 days (three weeks) from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for legal action as per legal action as per Drugs Act 1976 and disposal of substandard stock.

3.3. The Inspection Committee will carry out detailed physical examination of stock and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specification like packaging, labeling, printing etc. Moreover, the supplier will also be responsible to replace the unconsumed expired stores without any further charges.

4. Recalls

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

5. Labeling Instructions

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

- (a) the INN or generic name prominently displayed and above



the brand name, where a brand name has been given.
Brand names should not be bolder or larger than the generic name

- (b) the active ingredient "per unit, dose, tablet or capsule, etc."
- (c) the applicable pharmacopoeias standard
- (d) the Purchaser's logo and code number if required in Part A of these Specifications
- (e) content per pack
- (f) instructions for use
- (g) special storage requirements
- (h) batch number
- (i) date of manufacture and date of expiry.

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

6. Case Identification

6.1 All cases should prominently indicate the following:

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

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

7. Unique Identifiers

7.1 The Purchaser shall have the right to request the Supplier to imprint a logo on the containers used for packaging and in certain dosage forms, such as tablets, and this will be indicated in Part A of the Technical Specifications. The design of such logo shall be provided to the Supplier at the time of Contract award.

8. Qualifications of Manufacturer

8.1 The Bidder shall furnish a certificate from the competent FDRA that the manufacturer of the pharmaceutical or vaccine product covered by this Invitation for Bids is licensed to manufacture these products.

9. Standards of Quality Assurance for Supply

9.1 All products must:

- (a) meet the requirements of manufacturing legislation and regulation of pharmaceuticals or vaccines in the country of origin;
- (b) conform to all the specifications contained herein; and
- (c) be certified by a competent authority in the manufacturer's country according to resolution WHO 28-65B, of the World Health Organization "Certification Scheme on the



Quality of Pharmaceutical Products Moving in International Commerce" (see Attachment A).¹

- 9.2 The successful Bidder will be required to furnish to the Purchaser:
- (a) With each consignment, a certificate of quality assurance test results in conformity with the WHO Certification Scheme concerning quantitative assay, chemical analysis, sterility, pyrogen content uniformity, microbial limit and other tests, as applicable to the product being supplied and Part A of these Specifications.
 - (b) Assay methodology of any or all tests if requested.
 - (c) Evidence of bio-availability and/or bio-equivalence for certain critical pharmaceuticals or vaccines upon request.
 - (d) Evidence of basis for expiration dating and other stability data concerning the commercial final package upon request.
- 9.3 The successful Bidder will also be required to provide the
- 9.4 Purchaser with access to its manufacturing facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished dosage forms.

10. Samples

- 10.1 The bidder shall provide samples of quoted goods along with the technical bid at his own cost and in quantity prescribed by the Procuring Agency.
- 10.2 The Technical Standardization Committee will check the samples and it may approve or disapprove same keeping in view specification, standard, quality and requirement of Procuring Agency.

11. Bid Security

- 11.1 The Bidder shall furnish, as part of its, a Bid Security of the amount specified in the **Bid Data Sheet** in the shape of Pay order/Bank Draft/ Call Deposit Receipt. Un successful bidder's bid security shall be discharge or returned soon after announcement of the successful bids.

12. Performance Security

- 12.1 Procuring Agency shall, in all procurement of goods, works and services, carried out through open competitive bidding, require security in the form of pay order or demand draft or bank guarantee, an amount sufficient to protect the procuring agency in case of breach of contract by the contractor or supplier or consultant, provided that the amount shall not be more than 10% of Contract price; in the instant case tender the performance



security will be 2 ½ % of the contract price.

- 12.2 The Security shall be provided in an appropriate form and amount, as provided in the bidding document.
- 12.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defect liability period or maintenance period subject to final acceptance by the procuring agency.
- 13.1 Tax will be deducted as applicable by Federal & Provincial Government.
- 14.1 The procurement procedure will be as per SPP Rules, 2010 (Amended 2013)

13. Taxes

14. Governing Rules



TECHNICAL CRITERIA FOR BIDDERS

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.
 - 10..... 10
 - 5-9..... 06
 - 1-5..... 05

2. Financial Capability
 - a) Annual Sales turnover of the firm in the previous 3 years (in million)
 - 2012
 - 2013
 - 2014
 - Average Annual turnover
 - Rs.100 Million or above 08
 - Rs.50 Million to 100 million 06
 - Rs.10 Million to 50 million 04

Certificate from the Bank that Manufacturer is capable of doing business up to (indicate your capabilities)
3. Financial worth of the company.
 - a. Annual Audited Balance Sheet for 03 years.
 - 3 years..... 10
 - 2 years..... 06
 - 1 years..... 03

4. Packing and appearance of items.

Sample will be examined as per following parameters.

 - Labeling and packing rules 1986
 - Outer Packing
 - Inner packing
 - Physical appearance
 - Excellent 10
 - Good 08
 - Satisfactory 06
 - Not Satisfactory 00

5. LICENSING & REGISTRATION
 - Valid Manufacturing License/Authorized dealer 05
 - Copy of Registration Certificate from Ministry of DRA 05



6. TAX Registration
- Sales Tax Registration Number (Mandatory)
 - (Attached of registration certificate and detail of sales Tax paid in last 8 years (One mark of Each year) 08
 - NTN (Mandatory)
7. QUALITY CERTIFICATION
- GMP Certification 06
8. Production Capacity

Per day production capacity of quoted items against the total advertised quantity

- Less than 1% 00
- 1% 06
- 1.1% - 1.5% 07
- 1.6% -2 % 08

NOTE

70% out of total 70 marks i.e. 49 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 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 70 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





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

Financial Proposal

**Tender for Purchase of Drugs/Medicines
during the year 2016-17**

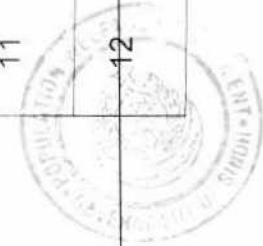
Tender No: PWDS/W&D/Med/2016-17/02

Due on: 9th September, 2016



Price Schedule in Pak, Rupees

Item NO.	Description of Stores	Total quantity	Unit/ Packing	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	Tab. Paracetamol (500 mg) 20 x10 Blister Packing	11790					
2	Tab. Magnesium Trisilicate (25 x8) blister Packing	560					
3	Tab. Vitamin B Complex with Vit C 500 mg Blister Packing	4,900					
4	Tab. Fluconazole 150 mg blister Packing	11,240					
5	Tab. Mafnemic Acid 500mg 10X10 tab/box Blister Packing	14,000					
6	Tab. Mafnemic Acid 250mg 600 tab/box Blister Packing	8,440					
7	Tab. Metronidazole 400 mg (10 x 10) Blister Packing	12,470					
8	Tab. Calcium & Vitamin D Blister packing 10x3	2,100					
9	Tab. Fumolic (Ferrous Fumigate Folic Acid) 1000 Tab. P/Box Blister Packing	6,222					
10	Tab. Nystatin Viginal 10 Tab. P/Box	19,300					
11	Tab. Diclofenic Sodium 50 (2x10 tab. Per box) Blister packing	35,000					
12	Tab. Chlorophinermine Blister Pack (1x10) 1000 P/Box	1,409					



13	Tab. Anti-Spasmodic (Drotavirine) 40 mg 2x10 tab. Blister Packing	13870				
14	Tab. Co-amoxiclav 375 mg (06 tab. Per bottle)	10,000				
15	Tab. Antieimetic 50 P/Box Domperid 10 mg	1,050				
16	Tab. Co-amoxiclav 625 mg (06 tab. Per bottle)	30,000				
17	Tab. Folic Acid 5 mg (100 Tab) P/Box	12,050				
18	Tab. Chymotripsin Forte 20 P/Box	2,100				
19	Syp. Metronidazole 60 ml Per Bottle	9343				
20	Syp. Paracetamol (90 ml) per bottle	11090				
21	Syp. Ammonium Chloride (450 ml) Ammonium chloride 125 mg, Sodium Citrate 60 mg, Menthol 1 mg Penormine	12130				
22	Cap. Doxycyclin 100 mg 10x6 Box blister packing	14648				
23	Cap. Tranxamic acid 500 mg 10x3 Blister packing	14000				
24	Cap. Vitamin A&D (Fish liver Oil) (500 P/Bag)	5170				
25	Cap. Ferrous Sulphate 150 mg Folic acid 0.5 mg, thiamine 2 mg, riboflavin 2mg, pyridoxine 1mg nicotinamide 10mg Ascorbic Acid 50 mg 56 cap per box blister packing	26250				



26	Clotrimazole(anti fungal) cream with applicator 35 gm	vaginal	3540				
27	Triple Sulpha Vaginal Cream 80 gm (Sulphonamide 15%)		14475				
28	Anti-bacterial Vaginal Cream Clindamycine Phosphate 2% P/Tube (7 days treatment in tube 40 gm)with applicator		3180				
29	O.R.S. (Sodium Chloride) 2.5 g Potassium Chloride 1.5g(orange) Trisodium citrate 2.9 gm Glucose Anladraus 13.5 gm 20 sachet/Box		2895				
30	Scabion Lotion (Benzyle Benzoate) 60 ml		4944				
31	Pyodine Solution (7.5%) 400 ml P/Bottle		6392				
32	Bandages/gauze Pieces 2" (1 Doz. P/Bundle) fine quality		3500				
33	Disposable Latex Medical Examination Gloves 100 P/Box Medium Size (7") smooth		5848				
34	Cotton Roll 500 Gms		6248				
35	Pregnancy test strips 50 P/Box		300				
36	Liquid Bleach 4 Ltrs P/Bottle (Chlorine 5% Concentration		5198				

Pay order No. _____ Name of Bank _____

