



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



Dated: 2nd September, 2016

TENDER NOTICE

The Population Welfare Department, Government of Sindh, Karachi, hereby invites sealed bids on single stage two envelopes procedure from well reputed suppliers/bidders duly registered with Directorate Sales of Tax & Income Tax for procurement of following stores items. Tenders will be received upto 11.00 AM and opened at 11.30 AM on the date shown below in presence of such tenderers who may wish to attend.

S.#	Invitation of Tender	Stores	Estimated Value	Date of Opening	Tender Fee/Cost Rs.
1.	No. PWDS/W&D/Liveries/2016-17/03	Liveries/ Uniform	1.2	23 rd September, 2016	Rs.1000

The interested bidder can purchase set of blank Tender documents from office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, located at Z-39/1, Block-6, PECH Society, Karachi, from 7th September, 2016 Wednesday or date of publication on payment of tender fees in the shape of Pay order in favour Secretary, Population Welfare Department, Sindh, Karachi, till the date of closing i.e. 23rd September, 2016 up to 11.00 AM.

The tender documents duly filled and supported with required documents should be dropped in the tender box at office of the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi on 23rd September, 2016 at 11.00 AM which shall be opened on same at 11.30 AM in the presence of participant bidder(s) or their authorized representatives before Tender Opening Committee.

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

Terms & Conditions:-

- 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 2015-2016 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 DIRECTOR (W&D)
POPULATION WELFARE DEPARTMENT, SINDH
PH: 021-34525675



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH

39-Z/1, BLOCK -6, P.E.CH. SOCIETY, KARACHI.



NO: PWDS/W&D/SPPRA/2016-17/1619

Dated: 13.07.2016

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)

Handwritten notes:
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POPULATION WELFARE
GOVERNMENT OF

ANNUAL PROCUREMENT PL

S. #	Description of Procurement	Estimate total Cost	Funds allocated
1.	Medicines	70.00	70.00
2.	Liveries	1.73	1.73
3.	Transportation of contraceptives & Medicines	36.256	36.256
4.	Contraceptives	900.11	900.11
5.	Machinery Equipment for CIP Cell	66.726	66.726
6.	Furniture Fixture for CIP Cell	1.00	1.00
7.	Printing Material	18.945	18.945
8.	Stationary	9.015	9.015
9.	Bags with Logo	0.644	0.644
10.	Vehicles	3.135	3.135
11.	Motorcycle	0.085	0.085

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... shall ensure that the procurement of Medicines -
Fixture, Machinery Equipment, Transportation of
Liveries, Printing Material, Stationary, Bags with Logo, Vehicles, Motorcycle



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
- 5) 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.

**(Muhammad 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/
DEPTY DIRECTOR (W&D)**



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



Dated: 15th July 2016

NOTIFICATION

in terms of Rule-31 of SPPRA Rules 2010 (Amended 2013) Complaint Redressal Committee comprising of the following officers is constituted for procurement of Medicines, Furniture Fixture, Machinery Equipment, Transportation of Contraceptives & Medicines, Liveries, 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 BS-18	Member
3.	Representative of LHW Program Sindh Not below BS-18	Member

(Muhammad Saleem Raza)
Secretary to Govt. of Sindh

No. PWDS/W&D/RDC/2016-17/629

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 (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**

Technical Proposal

**Tender for Purchase of
Liveries/Uniform
during the year 2016-17**

Tender No: PWDS/W&D/Liveries/2016-17/03

Due on: 23RD September, 2016



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

TENDER NO.PWDS/W&D/Liveries/2016-17/03

DUE ON: 23rd September, 2016

INVITATION FOR BIDS.

To, _____

value of Earnest to
Attached

RS 2.5% of the total value
of bid

Pay Order No.
Dated: _____

Rs. _____

Dear Sir,

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

Interested eligible bidders are invited to participate in the single stage two envelopes open competitive bidding following the procedure as contained in Rule-46(2) of SPP Rules-2010 (amended -2013) for the stores as detailed in the schedule of this invitation to Tender to subject to the conditions laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

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

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

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

Sealed Tenders will be received and opened in Committee Room of the Population Welfare Department, Sindh, Z-39/1, Block-6, PECH Society, Karachi



The tender document comprises the following.

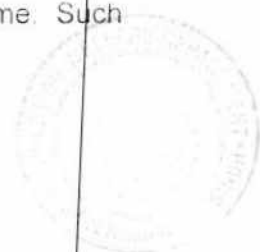
1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule
2. Form of contract
3. General/ Special conditions of contract
4. Bid evaluation Criteria
5. Bidding Data

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



INSTRUCTIONS TO BIDDER

1. bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi, upto 23rd September, 2016
4. The bid documents comprises the following
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-VFinance Proposal /Price Schedule
5. The tenders will be received back upto 23rd September, 2016 at 11.00 AM and will be opened on the same day 23rd September, 2016 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules, 2010.
12. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.
14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.



15. Bidders who:

- (a) Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.

16. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.

17. The bids shall be quoted in Pak Rupees.

18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that does not change substances of the bids.

19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.

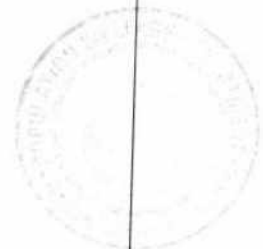
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy 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 Liveries/Uniforms
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	23 rd September, 2016
Performance Security	2.5 % of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of inspection	Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi



TECHNICAL PROPOSAL

1. Category of Store	Liveries/Uniforms
2. Date of receipt of tender	23 rd September, 2016

Item No.	Description of Stores/Specification	Unit/ Packing	Quantity Required	Name of Mfg:						
Summer Season										
1.	Shalwar Kamteez Navy Blue <table border="1" style="width: 100%;"> <tr> <td>Large</td> <td>13</td> </tr> <tr> <td>Medium</td> <td>13</td> </tr> <tr> <td>Small</td> <td>13</td> </tr> </table>	Large	13	Medium	13	Small	13	P/Pair	39	
Large	13									
Medium	13									
Small	13									
2.	Shoes Black <table border="1" style="width: 100%;"> <tr> <td>09 No.</td> <td>13 Pair</td> </tr> <tr> <td>08 No.</td> <td>13 Pair</td> </tr> <tr> <td>07 No.</td> <td>13 Pair</td> </tr> </table>	09 No.	13 Pair	08 No.	13 Pair	07 No.	13 Pair	P/Pair	39	
09 No.	13 Pair									
08 No.	13 Pair									
07 No.	13 Pair									
3.	Socks white (Medium)	P/Pair	39							
4.	Jinnah Cap (medium)	P/No.	39							
5.	Vest (Banyan) Medium	P/No.	39							
Winter Season										
6.	Short Coat dark navy Blue (Serge)	P/No.	39							
7.	Paint Coat Navy Blue (Serge)	P/No.	39							
8.	Jersey Woolen Blue	P/No.	39							
9.	Socks woolen Blue	P/Pair	39							
10.	Lather Hand Gloves	P/No.	39							



Certificate

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

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____



Technical Specifications

Notes on the Technical Specifications

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

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

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

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

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

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

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

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



Evaluation Criteria in terms of Rule 21(A) of SPPRA 2010 (Amended 2013) for Liveries/Uniforms
The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field	Marks	Marks
1.	National Tax Number (Certificate)	Mandatory	Mandatory
2.	Sales Tax Registration Certificate	Mandatory	Mandatory
3.	Non Blacklisted Affidavit on Legal Stamp paper Rs. 100/=	Mandatory	Mandatory
4.	Samples required as per specification	Mandatory	Mandatory
5.	Bank certificate of 2 years for financial position of bidders	Mandatory	Mandatory
6.	Bank statement of last year	Mandatory	Mandatory

Note:

1. All interested bidder fulfilling above eligibility requirements and qualifying technically will be considered for further consideration as to opening of financial proposal.
2. The Financial proposal will be evaluated on lower cost price basis.
3. The lower quoted rates shall be compared with estimated rates.





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

Financial Proposal

**Tender for Purchase of
Liveries/Uniforms
during the year 2016-17**

Tender No: PWDS/W&D/Liveries/2016-17/03

Due on: 23rd September, 2016



Price Schedule in Pak. Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Name of Mfg.	Rate	Total Value	
Summer Season							
1.	Shalwar Kameez Navy Blue		P/Pair.			39	
	Large						13
	Medium						13
	Small						13
2.	Shoes Black		P/Pair			39	
	09 No.						13 Pair
	08 No.						13 Pair
	07 No.					13 Pair	
3.	Socks white (Medium)		P/Pair			39	
4.	Jinnah Cap (medium)		P/No.			39	
5.	Vest (Banyan) Medium		P/No.			39	
Winter Season							
6.	Short Coat dark navy Blue (Serge)		P/No.			39	
7.	Paint Coat Navy Blue (Serge)		P/No			39	
8.	Jersey Woolen Blue		P/No.			39	
9.	Socks woolen Blue		P/Pair			39	
10.	Lather Hand Gloves		P/Pair.			39	
Pay order No. _____ Name of Bank _____							