



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Health Department, Government of Sindh

3rd Floor, Services Hospital, M.A Jinnah Road – Karachi Ph: 021-99215740 Ext. 2057



No. PM/P&CPDS/T/2016-17/241

Dated:

06-12, 2016

NOTICE INVITING TENDER

- 1) **Prevention & Control Program for Dengue in Sindh (P&CPDS)** invites sealed bids from Manufacturers / Importers / Authorized Distributors for Supply of the following categories of items on **Single Stage – Two Envelope Procedure** basis as per clause 46(2) & **Single Stage – One Envelope** basis as per clause 46(1) of SPPRA Rules- 2010 (Amended 2013/14).
- 2) The bids must be delivered by hand / mail on **27-12-2016 by 11.30 am.** along with pay order of the Tender Fee in favor of the undersigned, which will be opened publically by Procurement Committee in office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3rd Floor, Services Hospital, M.A Jinnah Road – Karachi in presence of bidders or their authorized representatives, who choose to attend at **12.30 pm** on the same date.

S #	NAME OF TENDERS	Procedure / SPP Rule	Bid Security @ 2.5% of the offered value	Tender Fee	Date of Opening
1	Purchase of Machinery & Equipment (Broacher / Data Sheet must be attached for required items. Otherwise the offer will be rejected)	Rule 46(2)	2.5%	Rs. 1,000/-	27-12-2016 @ 12:30 pm
2	Purchase of Furniture & Fixture (Broacher / Data Sheet / Photograph must be attached for required items. Otherwise the offer will be rejected)	Rule 46(1)	2.5%	Rs. 500/-	27-12-2016 @ 12:30 pm
3	Purchase of Chemicals & Protective Clothing The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s), on day before the date of opening.	Rule 46(1)	2.5%	Rs. 500/-	27-12-2016 @ 12:30 pm

3. The Standard Bidding Documents (SBDs) can be downloaded from Authority's website. Also it can be obtained from Office of the office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3rd Floor, Services Hospital, M.A Jinnah Road – Karachi, from the date of Publication up to **27-12-2016** on production of Pay Order of Tender Fee along with an application on company letter head.
4. Any bid received after the deadline for submission of bid prescribed in NIT then Bid Documents shall not be entertained and returned un-opened to the bidder(s).
5. **For Sr. # 1 Technical & Financial Proposals** should be submitted in separate envelopes.
6. In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
7. All bids shall include Government Taxes / Sindh Sales Tax (SST) (if applicable) and will be deducted from the bills according to Government Rules.
8. Bids must be in Pak Rupees.
9. In case of imported items, both C & F & D.D.P prices should be quoted.
10. Bid security @ 2.5% of total value of the quoted items by the firms in shape of Pay Order / Demand Draft must be attached with **Financial Bid** in favor of the undersigned.
11. The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA-2010 (Amended 2013/14).

Program Manager

Prevention & Control Program for Dengue in Sindh



Friday
December 9, 2016
Newspaper's Title
MARCH

FOUNDED BY QUAID-E-AZAM MOHAMMAD ALI JINNAH



DAWN

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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Health Department, Government of Sindh

3rd Floor, Services Hospital, M.A Jinnah Road, Karachi — Ph: 021 99215740 Ext. 2057



No. PM/P&CPDST/2016-17/242

Dated: 6th Dec. 2016

NOTICE INVITING TENDER

- 1) Prevention & Control Program for Dengue in Sindh (P&CPDS) invites sealed bids from Manufacturers / Importers / Authorized Distributors for Supply of the following categories of items on Single Stage — Two Envelope Procedure basis as per Clause 46(2) & Single Stage — One Envelope basis as per Clause 46(1) of SPPRA Rules -2010 (Amended 2013/14).
- 2) The bids must be delivered by hand / mail on 27-12-2016 by 11:30 am, along with pay order of Tender Fee in favor of the undersigned, which will be opened publicly by Procurement Committee in office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3rd Floor, Services Hospital, M.A Jinnah Road Karachi in presence of bidders or their authorized representatives, who choose to attend at 12:30 pm on the same date.

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8. Bids must be in Pak Rupees.
9. In case of imported items, both C & F & DDP prices should be quoted.
10. Bid security @ 2.5% of total value of the quoted items by the firms in shape of Pay Order / Demand Draft must be attached with Financial Bid in favor of the undersigned.
11. The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA 2010 (Amended 2013/14).

Program Manager
Prevention & Control Program for Dengue in Sindh

INF-KRY No. 4611/16

Say No to Corruption

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GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2015-16/PP- /(DENGUE): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Dengue Prevention & Control Program, Karachi comprising the following officers for purchases of services, machinery, equipment, furniture and other logistics etc for the Project during current financial year 2015-16 :

1.	Provincial Program Manager, Dengue Prevention & Control Program, Karachi	Chairman
2.	Additional Director (PH), Health Department, GOS Karachi	Member
3.	Pathologist, Civil Hospital Karachi	Member
4.	Representative of Population Welfare Department, GOS Karachi	Member
5.	Representative of Deputy Commissioner, Karachi South	Member

TORs

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2015-16/PP- /(DENGUE):

Karachi, dated 11 March 2016

A copy is forwarded for information & necessary action to:-

- The Secretary, Population Welfare Department, GOS Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- ✓ The Program Manager, Dengue Prevention Control Program, Karachi.
- The Deputy Commissioner, Karachi South.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



Phone # 99203108, 99204203
No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 28th March, 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 28th March, 2015

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

STANDARD BIDDING DOCUMENTS (SBDs)

PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Estimated Cost Rs. 20.815 (M)

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - Two Envelope / SPP Rule 46(2)
TENDER SELLING DATE :	From the date of publishing to 27 th December, 2016 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 27 th December, 2016 from 10.00 am. to 11:30 am.
TENDER SUBMISSION PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road - Karachi
TENDER OPENING DATE AND TIME :	On 27 th December, 2016 at 12.00 Noon
TENDER OPENING PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

3rd Floor, Services Hospital, M.A Jinnah Road – Karachi Ph: 021-99215740 Ext. 2057



INSTRUCTIONS TO BIDDERS

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. Prevention & Control Program for Dengue in Sindh (P&CPDS)** invites the bids from Manufacturers / Importers / Authorized Distributors, for **Purchase of Machinery & Equipment** during the financial year 2015-2016 on **Single Stage-Two Envelopes Procedure** basis as per Clause 46(2) of SPPRA Rules, 2010 (Amended 2013/14) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be submitted in separate sealed envelopes
- 1.2.** The quoted rates must be valid up to 30th June 2017 or till the finalization of the next tender. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh Karachi.
- 1.3.** The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of **Technical** and **Financial** proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Civil Hospital Karachi and inserted in Tender box on the scheduled date and time.
- 1.4. Technical Proposal** should have the following documents:
 - I. Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
 - II. Photocopy of Pay Order / Demand Draft of Bid Security in which amount should not be readable, otherwise the bid ignored.
 - III. Copy of the Bid offer without showing the rates.
 - IV. Registration certificate with Ministry of Health (if applicable).
 - V. FDA / IEC certificate
 - VI. NTN / Income Tax Certificate
 - VII. Professional Tax Certificate
 - VIII. GST Registration Certificate (if applicable).
 - IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs. 75 Million.**
- 1.5. Financial Proposal** should have the following documents:
 - I. Original Pay Order / Bank Draft of Bid Security
 - II. Original copy of the Bid offer with Quoted price.
 - III. Printed Price List of the Manufacturer(s) / Importer(s) indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.
- 1.6.** Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi with reference to this Tender.
- 1.7. (A) For Manufacturer:**

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of

Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad (if applicable)
- II. Other relevant documents as required in Company Profile Proforma.

1.6. (B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent Proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Proforma otherwise the bid offer will be ignored.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (Amended, 2013/14) and its Bidding Documents except as provided hereinafter.

2.2 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.3 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1 3.

3. Cost of Bidding

3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "**Prevention & Control Program for Dengue in Sindh**" will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4. Clarification of Bidding Documents

4.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

5. Bidding Procedure

The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;

5.2 The envelopes shall be marked as "**TECHNICAL PROPOSAL**" and "**FINANCIAL PROPOSAL**" in bold and legible letters to avoid confusion;

5.3 Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened;

5.4 The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of Procuring Agency without being opened;

5.5 The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;

5.6 During the technical evaluation, no amendments in the technical proposal shall be permitted;

5.7 After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The time, date and venue shall be communicated to the bidders in advance.

5.8 The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

5.9 The bid found to be the lowest evaluated bid shall be accepted.

6. Amendment of Bidding Documents

6.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

6.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

6.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

7. Language of Bid

7.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

8. Documents Comprising the Bid

The bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- a) Instructions to Bidders (ITB)
- b) Bid Data Sheet
- c) General Conditions of Contract (GCC)
- d) Special Conditions of Contract (SCC)
- e) Schedule of Requirements & Price Schedules
- f) Bid Form
- g) Bid Security Form
- h) Contract Form
- i) Performance Security Form
- j) Form of Bank Guarantee or Pay Order
- k) Integrity Pact (where applicable)
- l) Bid Evaluation Criteria (BEC) / Technical Evaluation Criteria (TEC)

8.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

8.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.

9. Bid Form

9.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents

9.2 Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.

9.3 The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.

9.4 Conditional offer shall also be considered as non-responsive bid.

10. Bid Prices

10.1 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

10.2 Prices quoted by the bidder should remain valid till the contract period and the offer should be inclusive all the Taxes / Contributions i.e. Income Tax / Sindh Sales Tax / Contributions of EOBI / SESSI / Life Insurance of the manpower.

10.3 If government imposes any Tax after signature of the contract the same will be paid to the contractor by the procuring agency.

11. Bid Currencies

11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

12. Documents Establishing Bidder's

12.1 The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

12.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country.

13. Bid Security

13.1 The Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

13.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture.

13.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) irrevocable en-cashable on-demand Bank call-deposit.

13.4 Any bid not secured will be rejected by the Procuring agency as nonresponsive.

13.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency.

13.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security.

13.7 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract or
 - (ii) to furnish performance security.

14. Period of Validity of Bids

14.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

14.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

15. Format and Signing of Bid

15.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

15.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

15.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

15.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

16. Sealing and marking of Bid

16.1 The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall:

- a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
- b. bear the name and number indicated in the Invitation for Bids.

16.2 The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".

16.3 If the outer as well as inner envelope is not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

17. Deadline for Submission of Bids

17.1 Bids must be received by the Procuring agency at the address no later than the time and date specified in the Bid Data Sheet.

17.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. Late Bids

18.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency will be rejected and returned unopened to the Bidder.

19. Modification and Withdrawal of Bids

19.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

19.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

19.3 No bid may be modified after the deadline for submission of bids.

19.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

20. Opening of Bids by the Procuring agency

The Procuring Agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

However, the envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process.

20.2 The bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

20.3 The financial bids found having without Bid Security (Earnest Money) shall also be returned unannounced to the bidders; even they qualified in the evaluation of technical proposal. However, prior to return to the bidder, the Chairman of the Purchase Committee shall record statement / reason on such bids.

20.4 The Procuring Agency shall prepare minutes of the bids opening (Technical & Financial)

21. Clarification of Bids

21.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

22. Evaluation and Comparison of Bids

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous reports, inspection of plant / factory / premises, previous experience, financial soundness and other details as the Procuring Agency, at its discretion, may consider appropriate shall be taken into consideration. The following merit point system for weighing evaluation factors/ criteria can be applied for the TECHNICAL PROPOSALS. The number of points allocated to each factor shall be specified in the Evaluation Report.

22.2 Financial status of the firm would be derived from the transactions of bank statement and debt. The minimum financial worth is 15.0 million. Financially sound party with excellent business record could get higher marks.

22.3 100% complete information according to the bid requirement may the firm able to get maximum marks.

22.4 After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying mark which is 60% or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders that have secured the minimum qualifying marks, the date, time and location for opening the financial proposals. bidders' attendance at the opening of financial proposals is optional.

22.5 Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded

23. Contacting the Procuring agency

23.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

23.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

24. Award Criteria

24.1 Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is to Bidders determined to be qualified to perform the contract satisfactorily.

24.2 Prevention & Control Program for Dengue in Sindh will award the contract Category wise on lowest basis.

25. Procuring agency's Right to Vary Quantities at Time of Award

25.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of equipments and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

26. Procuring agency's Right to accept any Bid and to Reject any or All Bids

26.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

27. Notification of Award

27.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

27.2 The notification of award will constitute the formation of the Contract.

27.3 Upon the successful Bidder's furnishing of the performance security, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

28. Signing of Contract

28.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

28.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

29 Performance Security

29.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

30. Corrupt or Fraudulent Practices

30.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

BIDDING DATA

<u>ITB-1.1</u>	Procuring Agency	Program Manager, Prevention & Control Program for Dengue in Sindh
<u>ITB-16.1</u>	Address	3 rd Floor, Services Hospital, M.A Jinnah Road – Karachi
<u>ITB-1.1</u>	Name of Item	Purchase of Machinery & Equipment
<u>ITB-11</u>	Bid Currency	Pak Rupees
<u>ITB-14</u>	Bid Validity	90 days (As per SPP Rules-2010).
<u>ITB-13</u>	Amount of Bid Security	2.5% of Bid Quoted Price
<u>ITB-17</u>	Date of Submission	As per Tender Enquiry
<u>ITB-20</u>	Date of Opening	As per Tender Enquiry
<u>ITB-29</u>	Performance Security	2.5% of the Contract Value
<u>ITB-7</u>	Language of Bid	English
<u>ITB-5</u>	Bidding Procedure	Single Stage – Two Envelope Procedure
<u>ITB-22</u>	Eligibility Criteria / Technical Evaluation Criteria	As per Annexure – A

SIGNATURE OF THE CONTRACTOR:

STAMP

Signature : _____
Name : _____
Designation : _____
CNIC NO : _____
(Copy duly attested must be attached)
Ph: No. _____ Cell No. _____
Fax No. _____
Email Address. _____

BID EVALUATION CRITERIA**(a)**

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / duly attested Notary Public		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years (50 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents		
Relevant experience with documentary evidence		
Previous Experience with the Firm		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Signature of Contractor(s)
Stamp

(b)

TECHNICAL EVALUATION CRITERIA

Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks would be considered for further process.**

DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Requisite	Total Marks	Remarks	Evidence as Required	Marks Obtained
FIRM OVERALL STANDING					
01	Firm Status	02	Public / Private Limited Company	Provide Letter of Incorporation / NTN certificate/ company registration Letter	
		01	Sole Proprietorship		
02	Business Experience in Years	10	06 Years or above Mandatory	Provide GST Certificate / NTN certificate / company registration Letter	
		05	03 Years or above Mandatory		
03	No. of offices	04	04 or above	Provide Complete Addresses provided on Letter Head	
		02	02 or above		
04	Professional Tax Certificate	02	Mandatory		
05	Chamber of Commerce Certificate	02			
FIRM FINANCIAL CAPABILITIES					
06	Turn Over in Last 3 Years	15	75 Million or above	Provide Audited Financial Statements for Last 3 Years	
		10	50 to 74 Million		
07	Bank Certificates in Original Showing last 3 years Turnover (Bank Credit certificate, Bank Statement, Account Maintenance & Un corruptness Certificates)	05		Provide certificates from Bank	
08	Income Tax Returns for Last 5 Years	05			
09	Monthly Sales Tax Returns of Last 1 Year	05			
MANUFACTURING CAPACITY AND AFTER SALES SUPPORT					
10	Evidence of Manufacturing Setup: along with Authorization letter from the same Manufacturer who shall register in GST as Manufacturer in case of 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 to 50 of more bedded Hospital or in Govt. Organizations (Establish work orders for last 3 Years)	20	20 or above references	Establish Work Orders and Delivery Notes	
		08	10 or above references		
12	List of Supporting Team / Staff	5	10 and above technical staff		
		02	05 and above technical staff		
	Total Marks	100			

Signature of Contractor(s)
Stamp

Page 11 of 21

(TECHNICAL DATA)

MACHINERY & EQUIPMENT

S. #	Category	Req. Qty	Quoted	Not-Quoted
1	ULV Machine (Foggers): Starting Device: Auto/Manual Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank) Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 5 Liter Fuel consumption: 1.5 L /H	05 Nos.		
2	Moto Fog Machines: Starting Device: Auto/Manual Chemical Tank Capacity: 15 to 20 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 2 Liter Fuel consumption: 2 L /H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left. The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time	30 Nos.		
3	Shoulder Foggers (8 Liters): Starting: Auto/Manual Chemical Tank Capacity: 7 to 8 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 6V or 12 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L /H	10 Nos.		
4	Spray Pumps (Best Quality)	10.Nos		
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	03 Nos.		
6	Fax Machine: Sony / Panasonic or Equivalent	02 Nos.		
7	Digital Camera: Memory Card: 8GB Megapixel: ± 16 Optical Zoom: ± 4x Digital Zoom: ± 5x USB Port With warranty Canon / Sony / Nikon / Olympus or Equivalent	01 No.		

S. #	Category	Req. Qty	Quoted	Not-Quoted
8	Handy Cam: Internal / External Memory ± 16GB Megapixel: ± 9 Optical Zoom: ± 30x Digital Zoom: ± 350x Display: ± 3.0 inches Multi-interface Accessory Shoe and Mic Jack With warranty Canon / Sony / Nikon / Olympus or Equivalent			
9	LEC / LED Screen 40" Resolution: Full HD - 102cm 40" Viewing angle: 178 (89/89) degree (right/left) Viewing angle: 178 (89/89) degree (up/down) Interface: HDMI™ x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out Sony / Samsung or Equivalent			
10	Scanner: Flatbed Scanner HP / Samsung or Equivalent			
11	Multimedia (Projector): ± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle Sony / Panasonic or Equivalent			
12	Photocopier: Desktop Maximum: A3 297 x 432mm Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R - A3, Envelopes Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL, UFR II LT), 1200dpi x 1200dpi (UFR II LT), 256 Gradations Speed: A4 18cpm, A3 15cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: ± 7 sec Warm-up-Time: ± 25 sec Canon / Toshiba / Panasonic or equivalent			
13	Generator Set 10 KVA (Silent): Noise: Quite Feature Minimum Rating: 6.8 KVA Maximum Rating: 9.5 KVA Voltage: 110 to 415 Volts Frequency: ± 50Hz Speed: 1500 RPM Governor Type: Mechanical			

S. #	Category	Req. Qty	Quoted	Not-Quoted
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM 1TB HDD 15.6" Dos 4GB GRAPHIC CARD WiFi, CAM, BT 1 Year Warranty HP / Dell / Lenovo or equivalent	02 Nos.		
15	5KVA UPS with Dry Battery:(with installation) Warranty, Inverter (Heavy Duty), 04 Dry Batteries (165)	01 Set		
16	Refrigerator 14 cft: Total Internal Capacity: ± 230L Current Consumption (Ampere) 0.96AMP Dimension ± (HxWxD)MM 1505x607x710 Dowlance / Pell / Orient or Equivalent	01 No.		
17	Smart Phones: Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim : GSM 850 / 900 /1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A-GPS support	10 Nos.		

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ Fax: _____ Res: _____ Mobil: _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Program Manager
Prevention & Control Program for Dengue in Sindh
Services Hospital, MA Jinnah Road
Karachi - 74200
Sir,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by the PCPDS or its user organization..

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

CONTRACT FORM

THIS AGREEMENT made the day of(year) Between the Commercial Tax Department (hereinafter “the PCPDS”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Vendor”) of the other part:

WHEREAS the PCPDS is desirous that certain solution, service and materials, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) PCPDS notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the PCPDS to the vendor as hereinafter mentioned, the Vendor hereby covenants with the PCPDS to provide the goods and services (solution, service and materials) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The PCPDS hereby covenants to pay the Vendor in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied/provided by the Vendor are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

PURCHASER

Program Manager, PCPDS

Prevention & Control Program for Dengue in Sindh

Witness Signature _____

SUPPLIER

M/s.

Witness Signature _____

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of PCPDS)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(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 theday of(Date)

Place:

Signature of Guarantors and seal.

Date:

MANUFACTURE / IMPORTER AUTHORISATION

The authorization may be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized solution providers, system integrators, distributors etc., or a specific letter issued for purpose of this bid.

Such communication should include statements / undertakings from the said manufacturer to the following effect.

- 1) The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc., on a regular basis.
- 2) The manufacturer provides back to back technical support to the said bidder on a continuing basis.
- 3) The said bidder is authorized to provide goods/services and solutions.

Note: The letter of authority should be signed by a person complement and having the power of attorney to bind the manufacturer.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

(FINANCIAL PROPOSAL)

MACHINERY & EQUIPMENT

S. #	Category	Req. Qty	Amount in figure	Amount in words
1	ULV Machine (Foggers): Starting Device: Auto/Manual Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank) Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 5 Liter Fuel consumption: 1.5 L/H	05 Nos.	Rs. _____	Rs. _____
2	Moto Fog Machines: Starting Device: Auto/Manual Chemical Tank Capacity: 15 to 20 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 2 Liter Fuel consumption: 2 L/H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left. The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time	30 Nos.	Rs. _____	Rs. _____
3	Shoulder Foggers (8 Liters): Starting: Auto/Manual Chemical Tank Capacity: 7 to 8 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 6V or 12 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/H	10 Nos.	Rs. _____	Rs. _____
4	Spray Pumps (Best Quality)	10.Nos	Rs. _____	Rs. _____
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	03 Nos.	Rs. _____	Rs. _____
6	Fax Machine: Sony / Panasonic or Equivalent	02 Nos.	Rs. _____	Rs. _____
7	Digital Camera: Memory Card: 8GB Megapixel: ± 16 Optical Zoom: ± 4x Digital Zoom: ± 5x USB Port With warranty Canon / Sony / Nikon / Olympus or Equivalent	01 No.	Rs. _____	Rs. _____

S. #	Category	Req. Qty	Amount in figure	Amount in words
8	Handy Cam: Internal / External Memory \pm 16GB Megapixel: \pm 9 Optical Zoom: \pm 30x Digital Zoom: \pm 350x Display: \pm 3.0 inches Multi-interface Accessory Shoe and Mic Jack With warranty Canon / Sony / Nikon / Olympus or Equivalent	01 No.	Rs. _____	Rs. _____
9	LEC / LED Screen 40" Resolution: Full HD - 102cm 40" Viewing angle: 178 (89/89) degree (right/left) Viewing angle: 178 (89/89) degree (up/down) Interface: HDMI™ x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out Sony / Samsung or Equivalent	01 No.	Rs. _____	Rs. _____
10	Scanner: Flatbed Scanner HP / Samsung or Equivalent	01 No.	Rs. _____	Rs. _____
11	Multimedia (Projector): \pm 3200L, Contrast \pm 3000:1, HDMI, USB, Lan, Wifi Dongle Sony / Panasonic or Equivalent	01 No.	Rs. _____	Rs. _____
12	Photocopier: Desktop Maximum: A3 297 x 432mm Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R - A3, Envelopes Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL, UFR II LT), 1200dpi x 1200dpi (UFR II LT), 256 Gradations Speed: A4 18cpm, A3 15cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: \pm 7 sec Warm-up-Time: \pm 25 sec Canon / Toshiba / Panasonic or equivalent	01 No.	Rs. _____	Rs. _____
13	Generator Set 10 KVA (Silent): Noise: Quite Feature Minimum Rating: 6.8 KVA Maximum Rating: 9.5 KVA Voltage: 110 to 415 Volts Frequency: \pm 50Hz Speed: 1500 RPM Governor Type: Mechanical	01 No.	Rs. _____	Rs. _____

S. #	Category	Req. Qty	Amount in figure	Amount in words
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM 1TB HDD 15.6" Dos 4GB GRAPHIC CARD WiFi, CAM, BT 1 Year Warranty HP / Dell / Lenovo or equivalent	02 Nos.	Rs. _____	Rs. _____
15	5KVA UPS with Dry Battery:(with installation) Warranty, Inverter (Heavy Duty), 04 Dry Batteries (165)	01 Set	Rs. _____	Rs. _____
16	Refrigerator 14 cft: Total Internal Capacity: ± 230L Current Consumption (Ampere) 0.96AMP Dimension ± (HxWxD)MM 1505x607x710 Dowlance / Pell / Orient or Equivalent	01 No.	Rs. _____	Rs. _____
17	Smart Phones: Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim : GSM 850 / 900 /1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A-GPS support	10 Nos.	Rs. _____	Rs. _____
Total Amount Rs.			Rs. _____	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

STANDARD BIDDING DOCUMENTS (SBDs)

PURCHASE OF FURNITURE & FIXTURE @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Estimated Cost Rs. 0.740 (M)

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing to 27 th December, 2016 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 27 th December, 2016 from 10.00 am. to 12:00 Noon.
TENDER SUBMISSION PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road - Karachi
TENDER OPENING DATE AND TIME :	On 27 th December, 2016 at 12.30 pm.
TENDER OPENING PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph: 021-99215740 Ext. 2057



TERMS & CONDITIONS

1. Sealed Tenders are invited on **Single Stage – One Envelopes Procedure** basis as per Clause 46(1) of SPPRA Rules, 2010 (Amended 2013/14) for the supply of: - **Purchase of Furniture & Fixture @ Prevention & Control Program for Dengue in Sindh** including all government taxes during the financial year 2016-2017 as mentioned in **Annexure - B** of this Tender Form for use in Prevention & Control Program for Dengue in Sindh – Karachi.
2. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.
3. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.
4. 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.
5. Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
6. The bidder shall drop by hand / mail in the office of the Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi as date mentioned in Tender Enquiry / Advertisement.
7. The bid documents comprise the following (as per rule, 21 of SPP Rules 2010 (Amended 2013/14)).

a) Instruction to Bidder	Annex – I
b) Form of Bid	
c) Proposal / Specification	Annex – II
d) Form of Contract as per SPP Rule 89	Annex – III
e) General / Special Conditions of Contract	Annex – IV
f) Bid Evaluation Criteria	Annex – V
8. Each bid shall comprise **Single Stage - One Envelop Procedure basis**, envelope containing the proposal and required information as mentioned in the bid documents as well as in N.I.T of the said goods and the same are to be submitted by hand or by mail in the office of the Program Manager, Prevention & Control Program for Dengue in Sindh – 3rd Floor, Services Hospital, M.A Jinnah Road, Karachi on **27-12-2016 upto 12:00 Noon**. The same will be opened at **12:30 pm**. in presence of those bidders who wish to be present.
In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.

9. Bid Security 2.5% of the offered value should be in shape of Pay Order in the name of Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi issued by any schedule Bank of Pakistan.
10. 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 in stipulated time if the bid is accepted.
11. Conditional tender and tender without bid security shall not be considered.
12. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
13. Income Tax Certificate must be accompanied with tender.
14. Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.30% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
15. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2013/14). The payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
16. 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 2010 (Amended 2013/14).
17. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
18. The bids shall be quoted in Pak Rupees.
19. 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.
20. The procuring agency may reject all bids or proposal 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.
"Noted"

Signature of Contractor(s)

Stamp

BID EVALUATION CRITERIA

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Copy of Undertaking regarding supply of required items within stipulated time.		
Bank Certificate regarding financial soundness (three years) of the firm to do business up till 10 Million each year		
Relevant experience (Documentary Evidence should be attached)		
Previous Experience with the Firm		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Signature of Contractor(s)
Stamp

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Program Manager
Prevention & Control Program for Dengue in Sindh
Services Hospital, MA Jinnah Road
Karachi - 74200
Sir,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by the PCPDS or its user organization..

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

CONTRACT FORM

THIS AGREEMENT made the day of(year) Between the Commercial Tax Department (hereinafter “the PCPDS”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Vendor”) of the other part:

WHEREAS the PCPDS is desirous that certain solution, service and materials, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) PCPDS notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the PCPDS to the vendor as hereinafter mentioned, the Vendor hereby covenants with the PCPDS to provide the goods and services (solution, service and materials) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The PCPDS hereby covenants to pay the Vendor in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied/provided by the Vendor are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

PURCHASER

Program Manager, PCPDS

Prevention & Control Program for Dengue in Sindh

Witness Signature _____

SUPPLIER

M/s.

Witness Signature _____

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of PCPDS)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(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 theday of(Date)

Place:

Signature of Guarantors and seal.

Date:

FURNITURE & FIXTURE

S. #	Category	Req. Qty	Amount in figure	Amount in words
1	Table with site rack for Officers with Revolving Chair: Revolving Chair Table Size: 6'-0" x 3'-0" x 2'-6" Side Rack Size: 3'-6" x 1'-6" x 2'-6" Credenza Size: 3'-6" x 1'-6" x 2'-6" Complete Set or Equivalent	04 Sets	Rs. _____	Rs. _____
2	Conference Table with Chairs: Best Quality Comfortable 14 Chairs Wooden / Glass Top (Broacher / Photograph must be attached)	01 Set	Rs. _____	Rs. _____
3	Computer Table with Chair: Standard size wooden Revolving Chair	04 Sets	Rs. _____	Rs. _____
4	File Cabinet: Material: Iron / Steel 04 Drawers with lock (Broacher / Photograph must be attached)	10 Nos.	Rs. _____	Rs. _____
5	Ordinary Chairs: Steel Plastic Chairs	10 Nos.	Rs. _____	Rs. _____
6	Venetian Blind (Per Sq. Ft.): Material: Plastic / Wooden ± 50mm with Tape LiteRise Operation Or Equivalent (Broacher / Photograph must be attached)	500 Sq. Ft	Rs. _____	Rs. _____
7	Notice Board: Wooden / Aluminum Lockable hinged door with lock 12mm pin back board for longer life & improved pin fixing having fire resistance properties Wide range for insert options	10 Nos.	Rs. _____	Rs. _____
Total Amount Rs.			Rs. _____	Rs. _____

Note:

Broacher / Data Sheet / Photograph must be attached for required items. Otherwise the offer will be rejected.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

STANDARD BIDDING DOCUMENTS (SBDs)

PURCHASE OF CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Estimated Cost Rs. 0.440 (M)

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing to 27 th December, 2016 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 27 th December, 2016 from 10.00 am. to 12:00 Noon.
TENDER SUBMISSION PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road - Karachi
TENDER OPENING DATE AND TIME :	On 27 th December, 2016 at 12.30 pm.
TENDER OPENING PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph: 021-99215740 Ext. 2057



TERMS & CONDITIONS

1. Sealed Tenders are invited on **Single Stage – One Envelopes Procedure** basis as per Clause 46(1) of SPPRA Rules, 2010 (Amended 2013/14) for the supply of: - **Purchase of Chemical, Plants & Fishes and Protective Clothing @ Prevention & Control Program for Dengue in Sindh** including all government taxes during the financial year 2016-2017 as mentioned in **Annexure - B** of this Tender Form for use in Prevention & Control Program for Dengue in Sindh – Karachi.
2. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.
3. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.
4. 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.
5. Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
6. The bidder shall drop by hand / mail in the office of the Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi as date mentioned in Tender Enquiry / Advertisement.
7. The bid documents comprise the following (as per rule, 21 of SPP Rules 2010 (Amended 2013/14)).

a) Instruction to Bidder	Annex – I
b) Form of Bid	
c) Proposal / Specification	Annex – II
d) Form of Contract as per SPP Rule 89	Annex – III
e) General / Special Conditions of Contract	Annex – IV
f) Bid Evaluation Criteria	Annex – V
8. Each bid shall comprise **Single Stage - One Envelop Procedure basis**, envelope containing the proposal and required information as mentioned in the bid documents as well as in N.I.T of the said goods and the same are to be submitted by hand or by mail in the office of the Program Manager, Prevention & Control Program for Dengue in Sindh – 3rd Floor, Services Hospital, M.A Jinnah Road, Karachi on **27-12-2016 upto 12:00 Noon**. The same will be opened at **12:30 pm**. in presence of those bidders who wish to be present.
In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.

9. Bid Security 2.5% of the offered value should be in shape of Pay Order in the name of Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi issued by any schedule Bank of Pakistan.
10. 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 in stipulated time if the bid is accepted.
11. Conditional tender and tender without bid security shall not be considered.
12. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
13. Income Tax Certificate must be accompanied with tender.
14. Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.30% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
15. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2013/14). The payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
16. 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 2010 (Amended 2013/14).
17. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
18. The bids shall be quoted in Pak Rupees.
19. 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.
20. The procuring agency may reject all bids or proposal 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.
"Noted"

Signature of Contractor(s)

Stamp

BID EVALUATION CRITERIA

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Copy of Undertaking regarding supply of required items within stipulated time.		
Bank Certificate regarding financial soundness (three years) of the firm to do business up till 05 Million each year		
Relevant experience (Documentary Evidence should be attached)		
Previous Experience with the Firm		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Signature of Contractor(s)
Stamp

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Program Manager
Prevention & Control Program for Dengue in Sindh
Services Hospital, MA Jinnah Road
Karachi - 74200
Sir,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by the PCPDS or its user organization..

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

CONTRACT FORM

THIS AGREEMENT made the day of(year) Between the Commercial Tax Department (hereinafter “the PCPDS”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Vendor”) of the other part:

WHEREAS the PCPDS is desirous that certain solution, service and materials, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) PCPDS notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the PCPDS to the vendor as hereinafter mentioned, the Vendor hereby covenants with the PCPDS to provide the goods and services (solution, service and materials) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The PCPDS hereby covenants to pay the Vendor in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied/provided by the Vendor are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

PURCHASER

Program Manager, PCPDS

Prevention & Control Program for Dengue in Sindh

Witness Signature _____

SUPPLIER

M/s.

Witness Signature _____

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of PCPDS)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(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 theday of(Date)

Place:

Signature of Guarantors and seal.

Date:

Annexure – B

CHEMICALS, PLANTS & FISHES AND PROTECTIVE CLOTHING

S. #	Category	Description	Req. Qty	Amount in figure	Amount in words
1	Protective Clothing	Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.	500 Nos.	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____	Rs. _____

Note:

The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s), on day before the date of opening.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Health Department, Government of Sindh

3rd Floor, Services Hospital, M.A Jinnah Road – Karachi Ph: 021-99215740 Ext. 2057



PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Purchase of Machinery & Equipment	20,815	ADP-721 (2016-17)	Single Stage Two Envelope		✓	✓		Rule 46 (2)
2	Purchase of Furniture & Equipment	0,740		Single Stage One Envelope		✓	✓		Rule 46 (1)
3	Purchase of Chemicals, Plants & Fishes and Protective Clothing	0,440		Single Stage One Envelope		✓	✓		Rule 46 (1)

Program Manager
Prevention & Control Program for Dengue in Sindh