



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



Dated: 13th February, 2017

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/Sty/2016-17/12	Stationery	Various	02.3.2017	Rs.1000/=
2.	No. PWDS/W&D/Ptg/2016-17/13	Printing Material	-do-	-do-	Rs.1000/=
3.	No. PWDS/W&D/ME/2016-17/14	Machinery Equipment	-do-	-do-	Rs.1000/=

The interested bidder can purchase set of blank Tender documents from office of the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi, located at Z-39/1, Block-6, PECH Society, Karachi, from 14th February, 2017 Tuesday 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. 2nd March, 2017 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 2nd March, 2017 at 11.00 AM which shall be opened on same day 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 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
39-2/1, BLOCK-6, P.E.CH. SOCIETY, KARACHI



NO: PWDS/W&D/SPPRA/2016-17/619

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)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH



ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 UNDER RULE 11 OF SPPRA

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

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(Shah Faizal Zahir)
Deputy Secretary (W&D)
Population Welfare Department, Sindh



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



Dated: 6th September, 2016

MODIFICATION

This Department's Notification No. PWDSW&D/DPC/2016-17/624 Dated 15th July, 2016 regarding constitution of Departmental Purchase Committee 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 is hereby re-constituted for the financial year 2016-17.

1.	Director General	Chairman
2.	Director/Additional Secretary (Medical)	Member
3.	Director/Additional Secretary (CTL)	Member
4.	Deputy Director/Deputy Secretary (RHS/PLD)	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. PWDSW&D/DPC/2016-17/712

Dated: 6th September, 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.


(UMER HAYAT BALOCH)
ASSISTANT DIRECTOR (W&D)



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



Dated: 6th September, 2016

MODIFICATION

This Department's Notification No. PWDS/W&D/TSC/2016-17/625 Dated 15th July, 2016 regarding constitution of Technical Standardization Committee (Technical Committee) 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 is hereby re-constituted for the financial year 2016-17.

1.	Director/Additional Secretary (Medical)	Chairperson
2.	Director/Additional Secretary (CTL)	Member
3.	Deputy Director/Deputy Secretary (RHS/PLD)	Indenting Officer/Member
4.	Deputy Director/Deputy Secretary (Clinics)	Indenting Officer/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. PWDSW&D/TSC/2016-17/713

Dated: 6th September, 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.


(UMER HAYAT BALOCH)
ASSISTANT 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 Stationery
during the year 2016-17**

Tender No: PWDS/W&D/Sty/2016-17/12

Due on: 2nd March, 2017

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

TENDER NO.PWDS/W&D/Sty/2016-17/12

DUE ON: 2nd March, 2017

INVITATION FOR BIDS.

To,

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

Dear Sir,

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Stationery 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 2nd March, 2017.
4. The bid documents comprises the following (as per rule, 23, of SPP Rules-2010)
 - 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 2nd March, 2017 at 11.00 AM and will be opened on the same day 2nd March, 2017 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 for fitted to the Government, if the bidder with draws 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 SPP Rules-2010). The payment will be made subject to availability of funds for the financial years 2016-17.
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 Stationery
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	2 nd March 2017
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

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2017 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

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

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of contract Annex-II
 - (c) Bid data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract

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

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

TECHNICAL PROPOSAL

1. Category of Store	Stationery
2. Date of receipt of tender	2 nd March, 2017

Item #	Name of Items	Total Quantity
1	Toner HP Laserjet 1102 Black	48
2	Toner HP Laserjet 1320 Black	18
3	Toner Canon 6241	12
4	Toner Sharp MX 236FT with Developer	36
5	Envelop A-4 Size offset paper 80 gm (P/100)	500
6	Pen Pilot Hi tec point V-5 grip	800
7	Stapler Pin Big size	100
8	Stapler Pin remover	100
9	Plain register 400 pages	100
10	Bodking (Poker)	100
11	Calculator 12 digit	100
12	Stamp Pad Ink	100
13	File Folder with regzine cover	100
14	Pen Uni Ball Eye Micro UB 150	100
15	Correcting Pen UNI	100
16	Short Hand Note Book	100
17	Tap Scoch 2" wide	50
18	USB Flash Kingston 4 GB	50
19	Typing Paper (500 sheet P/Ream)	500
20	Monthly Plan Calander with regzine support	100
21	Photo State Paper Legal Size 80 gm (216 X343 MM) 500 Sheets	1,720
22	Photo State Paper Legal Size 80 gm (210 X297 MM) 500 Sheets	1,700

Certificate

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

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

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

S. #	Required Field	
1.	National Tax Number (Certificate)	Mandatory
2.	Professional Tax Certificate/Challan	Mandatory
3.	Sales Tax Registration Certificate	Mandatory
4.	Samples required as per specification	Mandatory
5.	Non Blacklisted Affidavit on Legal Stamp paper Rs. 100/=	Mandatory
6.	Documentary evidence of Business experience	Mandatory
7.	Bank Statement of Financial Year showing turnover of 3 to 5 million	Mandatory

The bidders fulfilling above eligibility criteria, and furnishing samples as per specification required by the department will be considered for technical evaluation/financial evaluation.



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

**Financial Proposal
Tender for Purchase of Stationery
during the year 2016-17**

Tender No: PWDS/W&D/Sty/2016-17/12

Due on: 2nd March, 2017

Price Schedule in Pak, Rupees

Item #	Name of Items	Total Quantity				
1	Toner HP LaserJet 1102 Black	48				
2	Toner HP LaserJet 1320 Black	18				
3	Toner Canon 6241	12				
4	Toner Sharp MX 236FT with Developer	36				
5	Envelop A-4 Size offset paper 80 gm (P/100)	500				
6	Pen Pilot Hi tec point V-5 grip	800				
7	Stapler Pin Big size	100				
8	Stapler Pin remover	100				
9	Plain register 400 pages	100				
10	Bodking (Poker)	100				
11	Calculator 12 digit	100				
12	Stamp Pad Ink	100				
13	File Folder with regzine cover	100				
14	Pen Uni Ball Eye Micro UB 150	100				
15	Correcting Pen UNI	100				
16	Short Hand Note Book	100				
17	Tap Scotch 2" wide	50				
18	USB Flash Kingston 4 GB	50				
19	Typing Paper (500 sheet P/Ream)	500				
20	Monthly Plan Calander with regzine support	100				

21	Photo State Paper Legal Size 80 gm (216 X343 MM) 500 Sheets	1,720				
22	Photo State Paper Legal Size 80 gm (210 X297 MM) 500 Sheets	1,700				
Pay Order No. _____ Name of Bank _____						



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

Technical Proposal

**Tender for Purchase of Printing Material
during the year 2016-17**

Tender No: PWDS/W&D/Ptg/2016-17/13

Due on: 2nd March, 2017

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

TENDER NO.PWDS/W&D/Ptg/2016-17/13

DUE ON: 2nd March, 2017

INVITATION FOR BIDS.

To,

Value of Earnest
to Attached
Dear Sir,

Rs.2.5% of the
total value of bid

Pay Order No.
Dated: _____

Rs. _____

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Printing Material 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.

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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
6. Integrity Pact, if applicable in terms of Rule 89 of SPPRA 2010 (Amended 2013)

**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.
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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 & SBR 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 SPP Rules-2010). The payment will be made subject to availability of funds for the financial years 2016-17.
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.
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 - (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 do 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 Printing Material
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	2 nd March, 2017
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	First Inspection at the manufacturer/ Distributor premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2017 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

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

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of contract Annex-II
 - (c) Bid data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract

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

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

TECHNICAL PROPOSAL

1. Category of Store	Printing Material
2. Date of receipt of tender	2 nd March, 2017

S #	Name of Item	Total
1	Family Planning Record Card SPR-23 P/Pad of 50 sheets) Annexure-II	20000
2	Daily Client Attendance Register 400 pages per pad RHS/MSU/FWC Annexure-III	1500
3	Jacket containing 7 leaflets on contraceptive method jacket containing 7 leaflets Art Card Paper 260 gram in 4 colours packet of containing 500 jackets. Jacket containing following brochures. 1. NSV (Sindhi/Urdu). 2. CS (Sindhi/Urdu) 3. OP (Sindhi/Urdu) 4. Injection (Sindhi/Urdu) 5. IUCD (Sindhi/Urdu) 6. Implanon (Sindhi/Urdu) 7 Condom (Sindhi/Urdu)	120,000
4	Broucher " Islam and Family Planning, designing & printing of brochures on Islam and family planning (Urdu/Sindhi) size 14" x9" in two (2) fold in two colours on 90 gm mat finish art paper (Packet containing 500 Brochures)	30,000
5	Poster with Mounting Urdu, designing, printing and mounting on "Benefits on HTSP for new born and Infants" size 18" x 23" vertical in 4 colours on 120 gm mat finish art paper. In addition to pictorial material poster will contain website address of the department. Mounting on Hard Board stick dial wood, side covered with formica covered with plastic.	1100
6	Poster with Mounting Urdu, designing, Printing and mounting of poster "Post Partum Family Planning" in Urdu & Sindhi size 18" x 23" vertical in 4 colours on 120 gm Mat finish art paper. In addition to pictorial material poster will contain website address of the department. Mounting on Hard Board sticks dial wood, sides covered with plastic	1100
7.	Poster with Mounting Urdu, designing, Printing and mounting of poster "Benefits of HTSP for Mother" in Urdu & Sindhi size 18" x 23" vertical in 4 colours on 120 gm Mat finish art paper. In addition to pictorial material poster will contain website address of the department. Mounting on Hard Board sticks dial wood, sides covered with plastic	1100
8	Broucher on emergency contraceptive, designing & printing of Brochures on emergency contraceptive (Urdu/Sindhi) size 14" x9" in two (2) fold in two colours on 90 gm Mat finish art paper (Packet containing 500 Brochures)	30,000
9.	Brouchers on contraceptive Methods, designing & Printing of Brochures on contraceptive method Urdu/sindhi size 14" x9" in two (2) fold in two colours on 90 gm mat finish art paper (Packet containing 500 brochures)	90,000
10.	Medical Eligibility Wheel (MEC)	10,000
11.	Counseling Desk Reference with lamination	6000
12	Population Policy 2017	300
13	National Standards for Family Planning and Reproductive Health Services in four colours	1500

Certificate

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

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____

BID EVALUATION CRITERIA FOR PRINTING MATERIAL

Evaluation and comparison of Technical & Financial bids

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a detail evaluation.

The purchase will evaluate and compare bid that has been determined to be substantially responsive. The evaluation will be performed assuming the contact will be awarded to the highest evaluated bidder for the entire information system.

The purchase's evaluation of responsive bids will take into account technical factors, addition to cost factors. Following weight will be used in the evaluation of bids.

Evaluation Criteria for Printing Material

The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field	
1.	National Tax Number (Certificate)	Mandatory
2.	Professional Tax Certificate/Challan	Mandatory
3.	Sales Tax Registration Certificate	Mandatory
4.	Samples required as per specification	Mandatory
5	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=	Mandatory
6.	Documentary evidence of Business experience	Mandatory
7.	Press Declaration Certificate should be submitted by the bidder for printing items	Mandatory

The bidders fulfilling above criteria, and furnishing samples as per specification required by the department will be considered for technical evaluation/financial evaluation.



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

**Financial Proposal
Tender for Purchase of Printing Material
during the year 2016-17**

Tender No: PWDS/W&D/Ptg/2016-17/13

Due on: 2nd March, 2017

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Name of Mfg:	Rate	Total Value
1	Family Planning Record Card SPR-23 P/Pad of 50 sheets) Annexure-II	20000				
2	Daily Client Attendance Register 400 pages per pad RHS/MSU/FWC Annexure-III	1500				
3	Jacket containing 7 leaflets on contraceptive method jacket containing 7 leaflets Art Card Paper 260 gram in 4 colours packet of containing 500 jackets. Jacket containing following brochures. 1. NSV (Sindhi/Urdu). 2. CS (Sindhi/Urdu) 3. OP (Sindhi/Urdu) 4. Injection (Sindhi/Urdu) 5. IUCD (Sindhi/Urdu) 6. Implanon (Sindhi/Urdu) 7 Condom (Sindhi/Urdu)	120,000				
4	Broucher " Islam and Family Planning, designing & printing of brochures on Islam and family planning (Urdu/Sindhi) size 14" x9" in two (2) fold in two colours on 90 gm mat finish art paper (Packet containing 500 Brochures)	30,000				
5	Poster with Mounting Urdu, designing, printing and mounting on "Benefits on HTSP for new born and Infants" size 18" x 23" vertical in 4 colours on 120 gm mat finish art paper. In addition to pictorial material poster will contain website address of the department. Mounting on Hard Board stick dial wood, side covered with formica covered with plastic.	1100				
6	Poster with Mounting Urdu, designing, Printing and mounting of poster "Post Partum Family Planning" in Urdu & Sindhi size 18" x 23" vertical in 4 colours on 120 gm Mat finish art paper. In addition to pictorial material poster will contain website address of the department. Mounting on Hard Board sticks dial wood, sides covered with plastic	1100				
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8	Broucher on emergency contraceptive, designing & printing of Brouchers on emergency contraceptive (Urdu/Sindhi) size 14" x9" in two (2) fold in two colours on 90 gm Mat finish art paper (Packet containing 500 Brouchers	30,000				
9.	Brouchers on contraceptive Methods, designing & Printing of Brouchers on contraceptive method Urdu/sindhi size 14" x9" in two (2) fold in two colours on 90 gm mat finish art paper (Packet containing 500 brouchers	90,000				
10.	Medical Eligibility Wheel (MEC)	10,000				
11.	Counseling Desk Reference with lamination	6000				
12	Population Policy 2017	300				
13	National Standards for Family Planning and Reproductive Health Services in four colours	1500				
Pay order No. _____ Name of Bank _____						



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

Technical Proposal
**Tender for Purchase of Machinery
Equipment during the year 2016-17**

Tender No: PWDS/W&D/ME/2016-17/14

Due on: 2nd March, 2017

The Bid Document

The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013)

- | | |
|--|-----------|
| a) Invitation for bids | Annex-I |
| b) Instruction to Bidder | Annex-II |
| c) Bidding Data | Annex-III |
| d) Form of Contract | Annex-IV |
| e) Form of Bid | |
| i) Technical Proposal/Specification | Annex-V |
| f) General/ special conditions of contract | Annex-VI |
| g) Bid Evaluation Criteria | Annex-VII |
| h) Finance Proposal /Price Schedule | |

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

TENDER NO.PWDS/W&D/ME/2016-17/14

DUE ON: 2nd March, 2017

INVITATION FOR BIDS.

To,

Rs. _____

Value of Earnest
to AttachedRs.2.5% of the
total value of bidPay Order No.
Dated: _____

To,

Rs. _____

Value of Earnest
to AttachedRs.2.5% of the
total value of bidPay Order No.
Dated: _____

Dear Sir,

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Machinery Equipment 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 THE BIDDERS

1. Bids comprising single package, containing two separate envelopes shall be submitted in sealed envelopes one for Technical Proposal and other for Financial Proposals (Rule 46 (2-a) of SPPRA 2010 (amended 2013). The envelopes shall be marked as **FINANCIAL PROPOSALS & TECHNICAL PROPOSAL** in bold and legible letters.
2. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The 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 11.00 AM
4. The tenders will be received back upto 2nd March, 2017 at 11.00 AM and will be opened on the same day i.e. on 2nd March, 2017 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan. A copy of de-faced bid security must be added with the Technical bid.
6. 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 if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the financial years 2016-17.
11. Supplier should submit the rate in the financial proposal which will be opened subject to the conditions that the bidder stand technically qualified.
12. 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.
13. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

14. Bidders who:
- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
15. Bids Submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
16. The bids shall be quoted in Pak Rupees.
17. 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.
18. 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.
19. 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 Machinery Equipment
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	2 nd March, 2017
Performance Security	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	First Inspection at the manufacturer/ Distributor premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2017 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

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

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of contract Annex-II
 - (c) Bid data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenant to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract

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

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

TECHNICAL PROPOSAL

1. Category of Store	Machinery Equipment
2. Date of receipt of tender	2 nd March, 2017

S #	Description of Store	Total Quantity
1	Power Generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Rooted Power 5.5 Kw/550.0W D.C. output 12v x8.3A self start ignition with battery and fitted on wheeled base type single cylinder 4 stroke air cooled gasoline engine max out put 13hp fuel tank capacity 22 ltr. Noise level 73 dB (A at 7mts) L. 683 mm W.540 mm H.542 mm weight 85 Kg. Japan/UK/USA	15
2	<p>Autoclave Gas/Fuel operated (Horizontal Large)</p> <ul style="list-style-type: none"> • Double Chamber, • Chamber Inner Size 16" x30" • Double Chamber Material Stainless Steel (Inner) 10 Gauge & Outer 14 Gauge, (type of material 304 grade) • Outer Body of upper chamber Mild Steel Painted. • Lid S/S with Heavy Hinge Forged Steel & Key Nuts Gun metal with steam pressure Gauges (Imported) • Steam Pressure safety Valves made of gun metal (Local) • Steam Pressure Release Valves kits Japan (Imported) • Steam Pressure Gauge + Steam Pressure safety valve + Steam Pressure release valve fitted through Y shape connector (made of gun metal) to upper chamber, • Frame work with MS Heavy Tubes 1 ¼ & 1 ½ x 1.5 mm thick • Upper chamber fitted on heavy duty cast iron brackets for more stability & strength • One connecting Pipe & two supporting Rod made of SS between upper chamber & water chamber. • Capacity: 80-85 Ltr. 	08
3	<p>Table Operating Hydraulic Category I AL/F Category-II A Overall size L76" x W 19" x H 32"</p> <ul style="list-style-type: none"> • Top Painted Base Covered with Stainless steel Sheet (SS Sheet) • Hydraulic up down • Head rest movement by Spring lever • Back rest & Leg section up & down by Manual handle • Trendulburg & Reverse Trendulburg position by manual handle • Tilting position by Manual handle • With Kidney Bridge • With one Arm Rest • With Screen Frame • With body support • With Shoulder support • With Lithotomy Poles • Painted Base Covered with SS Sheet • China or equivalent 	15

4	O.T. Light (05 bulbs) portable with rechargeable battery	15																																																															
5	Minilap kit 34 pcs including stainless steel box, having following items with mentioned specifications	1790																																																															
	<table border="1"> <tr><td>01.</td><td>Lotion Bowl 60x125mm, 450ml</td><td>02</td></tr> <tr><td>02.</td><td>Backhaus Towel Fcps 9 cm</td><td>02</td></tr> <tr><td>03.</td><td>Standard Dressing Fcps serr 14.5 cm</td><td>02</td></tr> <tr><td>04.</td><td>Standard Tissue Fcp 1x2T 14.5 cm</td><td>02</td></tr> <tr><td>05.</td><td>Rochester Pean Hemostatic Fcps str 16 cm</td><td>03</td></tr> <tr><td>06.</td><td>Halstead Mosquito Forceps 12.5 cm</td><td>06</td></tr> <tr><td>07.</td><td>Foerster Sponge Holding Forceps serr str 25 cm</td><td>02</td></tr> <tr><td>08.</td><td>Allis Tissue Forceps 5x6T, 15cm</td><td>02</td></tr> <tr><td>09.</td><td>Mayo Hegar Ndle Holder 18 cm</td><td>01</td></tr> <tr><td>10.</td><td>Scalpel Handel #3</td><td>01</td></tr> <tr><td>11.</td><td>Kocher-Langenbeck Retractor 75x25mm, 21.5 cm</td><td>02</td></tr> <tr><td>12.</td><td>Op-Scissor str sh/bl 14.5cm</td><td>01</td></tr> <tr><td>13.</td><td>Mayo Scissors cvd 17cm</td><td>01</td></tr> <tr><td>14.</td><td>Cusco Vaginal Speculum 85x35mm medium/large</td><td>01</td></tr> <tr><td>15.</td><td>Steal Vulselum Forceps 25 cm</td><td>01</td></tr> <tr><td>16.</td><td>Ramathibodi Uterine Elevator with guard</td><td>01</td></tr> <tr><td>17.</td><td>Tray Kidney 200x35mm</td><td>01</td></tr> <tr><td>18.</td><td>Ramathibodi Tubal Hook</td><td>01</td></tr> <tr><td>19.</td><td>Box Instrument 400x200x100mm S.S. 23 SWG</td><td>01</td></tr> <tr><td>20.</td><td>Sims uterine sound S/p malleable, graduated 32 cm</td><td>01</td></tr> <tr><td colspan="2" style="text-align: right;">Total</td><td>34</td></tr> </table>		01.	Lotion Bowl 60x125mm, 450ml	02	02.	Backhaus Towel Fcps 9 cm	02	03.	Standard Dressing Fcps serr 14.5 cm	02	04.	Standard Tissue Fcp 1x2T 14.5 cm	02	05.	Rochester Pean Hemostatic Fcps str 16 cm	03	06.	Halstead Mosquito Forceps 12.5 cm	06	07.	Foerster Sponge Holding Forceps serr str 25 cm	02	08.	Allis Tissue Forceps 5x6T, 15cm	02	09.	Mayo Hegar Ndle Holder 18 cm	01	10.	Scalpel Handel #3	01	11.	Kocher-Langenbeck Retractor 75x25mm, 21.5 cm	02	12.	Op-Scissor str sh/bl 14.5cm	01	13.	Mayo Scissors cvd 17cm	01	14.	Cusco Vaginal Speculum 85x35mm medium/large	01	15.	Steal Vulselum Forceps 25 cm	01	16.	Ramathibodi Uterine Elevator with guard	01	17.	Tray Kidney 200x35mm	01	18.	Ramathibodi Tubal Hook	01	19.	Box Instrument 400x200x100mm S.S. 23 SWG	01	20.	Sims uterine sound S/p malleable, graduated 32 cm	01	Total		34
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Total		34																																																															
6	Table instrument on wheels <ul style="list-style-type: none"> • Size W 18" x L 27" x H 36" • Frame Square Pipe Powder Coated • With Two Magnet Stainless Steel Shelves, • With side Rails magnet stainless steel (only on upper shelf) • Mobile on four (3") imported wheels. 	20																																																															
7.	Table instrument adjustable Mayo type with tray to push over operating table base, tubular stainless steel frame mounted on 4", antistatic rubber tyred castors. Adjustable height from 33" to 55" operated by hand complete with 20" x15" stainless steel tray.	40																																																															
8	Basin Wash Shallow 4 Ltr 14"	40																																																															
9	Stand double bowl type with bowels <ul style="list-style-type: none"> • Frame constructed from MS square pipe • Powder coated • Mobile of four (3") wheel • (Frame only) 	30																																																															
10.	Sphygmomanometer Stand type (Japan/UK/USA)	60																																																															
11	Sphygmomanometer dial type (Japan/UK/USA)	120																																																															
12.	Air Conditioner spilt type wall mountable air conditioner, cooling/heating certification, ISO capacity (BTU) 18000 Cop:3.05 EER:2.75, Voltage 220 Ac cop.3.05 FER: 2.76 Noise	30																																																															
13.	Stethoscope biannual Litman type	180																																																															
14.	Wheel Chair (invalid) adult size	5																																																															
15.	Stool Revolving adjustable Frame+ Washer & Screw S/S Nut Gunmetal, mobile on four MS Wheels	13																																																															

16.	<p>IUD Insertion table</p> <ul style="list-style-type: none"> • Three sections (painted) • Top Stainless steel with foam mattress 18 SWG • Cushions with Regzin cover • With side rails MS S/S 	5
17.	Light Portable P/V examination adjustable (Halogen bulb) with chowk	12
18.	<p>Cylinder trolley for Oxygen cylinder</p> <ul style="list-style-type: none"> • 18 SWG finish in powder coated for 55 cft cylinder 	8
19.	Regulator-cum-flow meter for cylinder oxygen with humidifier, inhaler and key spindle	8
20.	Ambubag (adult size) Reusable	6
21.	<p>Patients beds</p> <ul style="list-style-type: none"> • Double frame • Frame made from rectangular steel 1 ¼ " 2 ½ x 18 gauge, • Powder coated • Mattress top having adjustment with the help of 2 screw cranks, • Vascular position • Lying area made from reinforced steel strips 3" x 20 gauge • Head/foot panels laminated • Mobile on 4 casters 125mm dia, 2-caster with brakes. • Fitted on recessed legs. 	150
22.	Foam Mattress with regzine cover Master or equivalent	150

General/Special Conditions of Contract

The following Conditions of Contract shall supplement the General Conditions of the Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

1. Definitions

The Purchaser is: Population Welfare Department, Sindh, Z-39/1, Block-6, PECH Society, Karachi

The Purchaser's country is: Pakistan, Karachi

The Supplier is: _____

The Project Site is: mentioned as above

2. Performance Security

The amount of performance security, as a percentage of the Contract Price, shall be:
5% of value of the contract.

3. Inspections and Test

Inspection and tests of Goods and at final acceptance are as follows:-

The purchaser may send and representative to inspect the Clinical/Machinery Equipment. The pre-delivery will not wave the right of the purchaser to Inspect the Clinical/Machinery Equipment the destination to ensure the same. The purchaser will issue a certificate of acceptance of Clinical/Machinery Equipments at the destination within 10 days of receipt

4. Delivery and Documents

Sample provision (DDP terms)

The Supplier shall notify the Purchaser the full details of the Installation, including Contract number, description of Goods. The Supplier shall mail the following documents to the Purchaser:

- (i) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Insurance certificate; if any
- (iii) Manufacturer's or Supplier's warranty certificate;
- (vi) Inspection certificate, issued by the nominated inspection agency,

5. **Warranty**

In partial modification of the provision, the warranty period shall be twelve months from the date of acceptance. The supplier shall, in addition, comply with the performance and or consumption guarantees specified under the contract.

(a) The period for correction of defects in the warranty period is: 90 days.

6. **Payment**

The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

7. **Payment for Goods supplied:**

Payment shall be made in Pak. Rupees in the following manner:

(i) **On Acceptance:** Hundred (100) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.

8. **Prices**

Prices quoted shall be final and applicable an one financial year.

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.

9. **Governing Language**

The Governing Language shall be: English

10. **Applicable Law**

The Contract shall be governed by and interpreted in accordance with SPPRA Rules 2013 and will considered the governance of following legislation :

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

11. **Notices**

Purchaser's address for notice purposes: Population Welfare Department,
Sindh, Z-39/1, PECH Society, Karachi

—Supplier's address for notice purposes:

Evaluation Criteria for Machinery Equipment
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	Professional Tax Certificate/Challan	Mandatory	Mandatory
3	Sales Tax Registration Certificate	Mandatory	Mandatory
4	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=	Mandatory	Mandatory
5	Samples required as per specification	Mandatory	Mandatory
6	Bank certificate of 2 years for financial position of bidders	Mandatory	Mandatory
7	Bank statement of last year	Mandatory	Mandatory
8	Business Experience in 5 year	05	Total 5 marks 01 mark for each year
9	Evidence of totally new brand & Latest technology provide	03	03 Marks
10	Annual Turnover in Millions	05	50 million & above (05 marks) 30 to 50 million (04 marks) 10 to 30 million (03 Marks) 01 to 10 million (02 Marks)
11	Chamber of Commerce (Membership) Certificate	03	
12	Current Scope along with proof of current work order and telephone number of the consignee	05	(01 Mark for each current work in last five years)
13	ISO Certificates	03	
14	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.	05	
15	Machinery Equipment Relevant Experience last ten years	10	01 mark for each year
16	Income Tax Annual returns of 5 years	05	(01 Marks for each year)
17	Monthly sales tax summaries of six months	06	01 mark for each year

NOTE

70% out of total 50 marks i.e. 35 marks are the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition. If recommended by the Technical Standardization Committee. If any bidder does not get qualifying marks i.e. 35 marks, it will stand disqualified by the Technical Standardization Committee for consideration of his sample/product.

If sample given by bidders is not approved by Technical Standardization Committee, the financial bid of such bidder will not be opened; even the bidder gets 70% marks out of 50 marks.

The financial bids of technically expected bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders

Certificate

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

Authorized Signature of Tenderer _____

Name & Designation _____

Address: _____



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

Financial Proposal
**Tender for Purchase of Machinery
Equipment during the year 2015-16**

Tender No: PWDS/W&D/ME/2016-17/14

Due on: 2nd March, 2017

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packi ng	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	Power Generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Rooted Power 5.5 Kw/550.0W D.C. output 12v x8.3A self start ignition with battery and fitted on wheeled base type single cylinder 4 stroke air cooled gasoline engine mox out put 13hp fuel tank capacity 22 ltr. Noise level 73 dB (A at 7mts) L. 683 mm W.540 mm H.542 mm weight 85 Kg. Japan/UK/USA	15					
2	Autoclave Gas/Fuel operated (Horizontal Large) <ul style="list-style-type: none"> • Double Chamber, • Chamber Inner Size 16" x30" • Double Chamber Material Stainless Steel (Inner) 10 Gauge & Outer 14 Gauge, (type of material 304 grade) • Outer Body of upper chamber Mild Steel Painted. • Lid S/S with Heavy Hinge Forged Steel & Key Nuts Gun metal with steam pressure Gauges (Imported) • Steam Pressure safety Valves made of gun metal (Local) • Steam Pressure Release Valves kits Japan (Imported) • Steam Pressure Gauge + Steam Pressure safety valve + Steam Pressure release valve fitted through Y shape connector (made of gun metal) to upper chamber, • Frame work with MS Heavy Tubes 1 ¼ & 1 ½ x 1.5 mm thick • Upper chamber fitted on heavy duty cast iron brackets for more stability & strength • One connecting Pipe & two supporting Rod made of SS between upper chamber & water chamber. • Capacity: 80-85 Ltr. 	08					
3	Table Operating Hydraulic Category I AL/F Category-II A Overall size L76" x W 19" x H 32" <ul style="list-style-type: none"> • Top Painted Base Covered with Stainless steel Sheet (SS Sheet) 	15					

	<ul style="list-style-type: none"> • Hydraulic up down • Head rest movement by Spring lever • Back rest & Leg section up & down by Manual handle • Trendulburg & Reverse Trendulburg position by manual handle • Tilting position by Manual handle • With Kidney Bridge • With one Arm Rest • With Screen Frame • With body support • With Shoulder support • With Lithotomy Poles • Painted Base Covered with SS Sheet • China or equivalent 							
4	O.T. Light (05 bulbs) portable with rechargeable battery		15					
5	Mirilap kit 34 pcs including stainless steel box, having following items with mentioned specifications		1790					
	01.	Lotion Bowel 60x125mm, 450ml		02				
	02.	Backhaus Towel Fcps 9 cm		02				
	03.	Standard Dressing Fcps serr 14.5 cm		02				
	04.	Standard Tissue Fcp 1x2T 14.5 cm		02				
	05.	Rochester Pean Hemostatic Fcps str 16 cm		03				
	06.	Halstead Mosquito Forceps 12.5 cm		06				
	07.	Foerster Sponge Holding Forceps serr str 25 cm		02				
	08.	Allis Tissue Forceps 5x6T, 15cm		02				
	09.	Mayo Hegar Ndle Holder 18 cm		01				
	10.	Scalpel Handel #3		01				
	11.	Kocher-Langenbeck Retractor 75x25mm, 21.5 cm		02				
	12.	Op-Scissor str sh/bl 14.5cm		01				
	13.	Mayo Scissors cvd 17cm		01				
	14.	Cusco Vaginal Speculum 85x35mm medium/large		01				
	15.	Steal Vulselum Forceps 25 cm		01				
	16.	Ramathibodi Uterine Elevator with guard		01				
	17.	Tray Kidney 200x35mm		01				
	18.	Ramathibodi Tubal Hook		01				
	19.	Box Instrument 400x200x100mm S.S. 23 SWG		01				
	20.	Sims uterine sound S/p malleable, graduated 32 cm		01				
	Total	34						
6	Table instrument on wheels		20					

	<ul style="list-style-type: none"> • Size W 18" x L 27" x H 36" • Frame Square Pipe Powder Coated • With Two Magnet Stainless Steel Shelves, • With side Rails magnet stainless steel (only on upper shelf) • Mobile on four (3") imported wheels. 						
7.	Table instrument adjustable Mayo type with tray to push over operating table base, tubular stainless steel frame mounted on 4", antistatic rubber tyred castors. Adjustable height from 33" to 55" operated by hand complete with 20" x15" stainless steel tray.	40					
8	Basin Wash Shallow 4 Ltr 14"	40					
9	Stand double bowl type with bowels <ul style="list-style-type: none"> • Frame constructed from MS square pipe • Powder coated • Mobile of four (3") wheel • (Frame only) 	30					
10.	Sphygmomanometer Stand type (Japan/UK/USA)	60					
11	Sphygmomanometer dial type (Japan/UK/USA)	120					
12.	Air Conditioner spilt type wall mountable air conditioner, cooling/heating certification, ISO capacity (BTV) 18000 Cop:3.05 EER:2.75, Voltage 220 Ac cop.3.05 FER: 2.76 Noise	30					
13.	Stethoscope biannual Litman type	180					
14.	Wheel Chair (invalid) adult size	5					
15.	Stool Revolving adjustable Frame+ Washer & Screw S/S Nut Gunmetal, mobile on four MS Wheels	13					
16.	IUD Insertion table <ul style="list-style-type: none"> • Three sections (painted) • Top Stainless steel with foam mattress 18 SWG • Cushions with Regzin cover • With side rails MS S/S 	5					
17.	Light Portable P/V examination adjustable (Halogen bulb)	12					

	with chowk						
18.	Cylinder trolley for Oxygen cylinder • 18 SWG finish in powder coated for 55 cft cylinder	8					
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22.	Foam Mattress with regzine cover Master or equivalent	150					
Pay order No. _____ Amount _____ Name of Bank _____							

