



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

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



No: PWDSW&D/SPPRA/Tender/2016-17/224

Dated: 7th April, 2017

PHONE: - 34525675

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

Subject:- **TENDER NOTICE**

In terms of Rule 17(1) and Rule 18, of SPPRA Rule 2010, (Amended 2013), I am directed to enclose herewith Tender Notice for procurement of Store items for the year 2016-17 duly filled in all respect.

You are requested to please hoist the same on SPPRA website as same has already been hoisted on Department's website.

Also find enclosed herewith following Documents.

1. Original Pay order No. 05278090, Dated 7th April, 2017 as fees.
2. Annual Procurement Plan
3. Copy of Departmental Purchase Committee
4. Copy of Rederessal Committee
5. Copy to Bidding documents.
6. Copy of News paper clippings of NIT.


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

Copy to:-

1. P.S. to Secretary, PWDS, Karachi.
2. P.A. to Director General, PWDS, Karachi
3. The Director (CTL &S), PWDS, Karachi


DEPUTY DIRECTOR (W&D)

3049
07-04-17



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



Dated: 31st March, 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 for "mHealth in Family Planning and Reproductive Health" for the year 2016-17.

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/ME/2016-17/15	Hardware Equipment	Various	18 th April, 2017	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 3rd April, 2017 Monday 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. 18th April, 2017 up to 11.00 AM. tender will be opened on the same day i.e. 18th April, 2017 at 11.30 AM in the presence of bidders before Tender Opening Committee.

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 18th April, 2017 at 11.00 AM which shall be opened on same at 11.30 AM in the presence of participant bidder(s) or their authorized representatives before Tender Opening Committee.

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

Terms & Conditions:-

- Offers are invited in Pakistani Currency (Pak Rupees).
- Tenderers are requested to submit their quotations with wax sealed cover, failing which their Quotations will not be entertained.
- In case Government announces any Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.
- The Firms must be registered with the Directorate of Sales Tax and Income Tax. The GST clearance for the year 2015-2016 must be provided and the original registration documents must be shown at the time of opening of tenders.
- Conditional Tenders will not be accepted.
- Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2013).
- Population Welfare Department reserve the rights to increase or decrease the quantity of any scheduled items as and when it is deemed necessary according to SPP Rules. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules 2010 (amended 2013).

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



POPULATION WELFARE DEPARTMENT

GOVERNMENT OF SINDH

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



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

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)

*Review
for action
18/7/2016*



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.	Stationary	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	

(Shah Faizal Zahir)

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

Printing Material, Stationery, Vehicle etc is strictly in accordance with the requirement received from the concerned departments.



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



Dated: 30.03, 2017

MODIFICATION

This Department's Notification No. PWDS/W&D/DPC/2016-17/624 Dated 15th July, 2016 & PWDS/W&D/DPC/2016-17/712 Dated 6th September, 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 (Medical)	Member
3.	Director (CTL & S)	Member
4.	Director (Admn)	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

(Laeq Ahmed)
Secretary to Govt. of Sindh

No. PWDS/W&D/DPC/2016-17/206

Dated: 30.03, 2017

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

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



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



Dated: 15th July.2016

NOTIFICATION

In terms of Rule-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 Hardware
Equipment during the year 2016-17**

Tender No: PWDS/W&D/ME/2016-17/15

Due on: 18th April, 2017

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

TENDER NO. PWDS/W&D/ME/2016-17/15

DUE ON: 18.04.2017

INVITATION FOR BIDS.

To,

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

Rs. _____

Dear Sir,

You are hereby invited to participate in the single stage two envelopes open competitive bidding following the procedure contain in Rule-46(2) of SPP Rules-2010 (annex-A) for the stores as detailed in the schedule to this invitation to Tender to subject to the condition 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 open for 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 Tender will be received and open 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
3. Form of contract
4. General/ Special conditions of contract
5. Bid evaluation Criteria
6. 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 18th April, 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 18th April, 2017 at 11.00 AM and will be opened on the same day 18th April, 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 un-opened 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, PECH Society, Karachi
Name of work	Procurement of Hardware Equipment
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	18 th April, 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	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 Hardware 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 WTNESS 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	Hardware Equipment
2. Date of receipt of tender	18 th April, 2017

Item #	Description of Store	Quantity
1	<p>Desk top Computer</p> <ul style="list-style-type: none"> • Processor: Intel Core i5 (latest generation) • Motherboard: Intel with HD Graphic • Memory: 4GB DDR-III • Hard Drive: 500GB 3.5" SSD • Optical Drive: DVD-writer SATA • Accessories: Keyboard & Mouse • Form Factor: Micro Tower • With 19" LCD/LED Display • One year local warranty & doorstep service 	38
2	<p>Laptop Computer</p> <ul style="list-style-type: none"> • Processor Intel Core i5 (latest generation) • Memory 8 GB DDR3-1333 BUS • Hard Drive 500GB SSD • Graphics Intel HD Graphics 3000 • Optical Drive DVD-super multi drive • Display 15.6" LED Display • Backlit Keyboard • Microsoft Window 7 • One year local warranty & doorstep service 	3
3	UPS for Desk top computer	38
4	<p>Tablet computers with WIFI and GSM</p> <ul style="list-style-type: none"> • CPU 1 Ghz Quad Core (latest generation) • RAM 2GB DDR 3 • Camera Front Camera 2.0 Megapixel • SD Card Support • Internal Storage 8-16 GB built-in, upto 32GB Extendable • Android 4.4. KitKat • Wi-Fi • GPS built-in • Interface USB/OTG • Screen 7 inch IPS screen • 6000 mAH Li-on Battery • GPU Arm Mali 400 MP2 • Camera Back Camera 5.0 Megapixel • Screen Resolution 1024*600 • Multi touches 5 • Dual Sim • 3G/4G • G-Sensor/Accelerometer 	104

	<ul style="list-style-type: none"> • Bluetooth • Silicone cover, Screen Protectors, Tab Bag • One year local warranty & doorstep services 		
5	<p>Laser Jet Printer</p> <ul style="list-style-type: none"> • Minimum Print speed: 15 PPM or higher • Resolution: 600 by 600 dpi or higher/1200 image quality • Paper Handling: Legal, A4 & letter size paper • Paper Tray(s) • One paper tray minimum • Duplex Automatic Two Sided Printing • Other standard features like print cancel button etc • Drivers: Along with USB 2.0 cable 		36
6	<p>Multipurpose printer/scanner</p> <ul style="list-style-type: none"> • Printing Technology: Laser color • Monthly Duty Cycle (max): 40000 Pages • Office machine features: Sava to USB flash drive, scan to e-mail, scan to network, ePrint, scan to cloud, wireless direct printing • Display Feature: Touch Screen • Fax type: Plain paper • Display Diagonal Size: 3.5" • Recommended Monthly Volume: 1000 -25000 pages • Standard Memory: 256 MB • First Print out time B/W 16.5 sec. • Display size: 3.5" by 8.9 cm Features: touch screen • RAM: 256 MB • Printing: Max printing resolution: up to 600 x 600 dpi (mono)/ up to 600 x 600 dpi (color), Max Resolution Color: 600 x 600 dpi Max Printing Speed: up to 21 ppm (mono)/ up to 21 ppm (color), Max Resolution B/W: 600 x 600 dpi • Printer Drivers/Emulations: PCL 5c, PCL 6, PCLm, PDF, Post Script 3 • Interfaces: USB, LAN 		1
7	<p>Laser Colour Printer</p> <ul style="list-style-type: none"> • Technology: color laser • Printer Speed Black: up to 21 ppm/color: up to 21 ppm • Resolution: 600 x 600 dpi • Duty Cycle: up to 40,000 monthly • Duplex Printing: Yes • Memory 128 MB (384 MB max) • Processor Speed: 600 MHz • Paper Handling Input tray 1: 50 sheet multipurpose Input tray 2 250 sheet Output bin 1: 250 sheet • Connectivity: USB & Ethernet • ePrint: Yes • Wirless: M45 1nw 		1

BID EVALUATION CRITERIA FOR MACHINERY EQUIPMENT

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

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

Note: 70% out of total 50 marks i.e. 35 marks are qualifying marks.

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 Hardware
Equipment during the year 2016-17**

Tender No: PWDS/W&D/ME/2016-17/15

Due on: 18th April, 2017

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Name of Mfg:	Rate	Total Value
1	Desk top Computer <ul style="list-style-type: none"> • Processor: Intel Core i5 (latest generation) • Motherboard: Intel with HD Graphic • Memory: 4GB DDR-III • Hard Drive: 500GB 3.5" SSD • Optical Drive: DVD-writer SATA • Accessories: Keyboard & Mouse • Form Factor: Micro Tower • With 19" LCD/LED Display • One year local warranty & doorstep service 	38				
2	Laptop Computer <ul style="list-style-type: none"> • Processor Intel Core i5 (latest generation) • Memory 8 GB DDR3-1333 BUS • Hard Drive 500GB SSD • Graphics Intel HD Graphics 3000 • Optical Drive DVD-super multi drive • Display 15.6" LED Display • Backlit Keyboard • Microsoft Window 7 • One year local warranty & doorstep service 	3				
3	UPS for Desk top computer	38				
4	Tablet computers with WIFI and GSM <ul style="list-style-type: none"> • CPU 1 Ghz Quad Core (latest generation) • RAM 2GB DDR 3 • Camera Front Camera 2.0 Megapixel • SD Card Support • Internal Storage 8-16 GB built-in, upto 32GB Extendable • Android 4.4. KitKat • Wi-Fi • GPS built-in 	104				

	<ul style="list-style-type: none"> • Interface USB/OTG • Screen 7 inch IPS screen • 6000 mAH Li-on Battery • GPU Arm Mali 400 MP2 • Camera Back Camera 5.0 Megapixel • Screen Resolution 1024*600 • Multi touches 5 • Dual Sim • 3G/4G • G-Sensor/Accelerometer • Bluetooth • Silicone cover, Screen Protectors, Tab Bag • One year local warranty & doorstep services 					
5	<p>Laser Jet Printer</p> <ul style="list-style-type: none"> • Minimum Print speed: 15 PPM or higher • Resolution: 600 by 600 dpi or higher/1200 image quality • Paper Handling: Legal, A4 & letter size paper • Paper Tray(s) • One paper tray minimum • Duplex Automatic Two Sided Printing • Other standard features like print cancel button etc • Drivers: Along with USB 2.0 cable 	36				
6	<p>Multipurpose printer/scanner</p> <ul style="list-style-type: none"> • Printing Technology: Laser color • Monthly Duty Cycle (max): 40000 Pages • Office machine features: Sava to USB flash drive, scan to e-mail, scan to network, ePrint, scan to cloud, wireless direct printing • Display Feature: Touch Screen • Fax type: Plain paper • Display Diagonal Size: 3.5" • Recommended Monthly Volume: 1000 -25000 pages • Standard Memory: 256 MB • First Print out time B/W 16.5 sec. • Display size: 3.5" by 8.9 cm Features: touch screen • RAM: 256 MB • Printing: Max printing resolution: up to 600 x 600 dpi (mono)/ up to 600 x 600 dpi (color), Max Resolution Color: 600 x 600 dpi 	1				

	<p>Max Printing Speed: up to 21 ppm (mono)/ up to 21 ppm (color), Max Resolution B/W: 600 x 600 dpi</p> <ul style="list-style-type: none"> • Printer Drivers/Emulations: PCL 5c, PCL 6, PCLm, PDF, Post Script 3 • Interfaces: USB, LAN 					
7	<p>Laser Colour Printer</p> <ul style="list-style-type: none"> • Technology: color laser • Printer Speed Black: up to 21 ppm/color: up to 21 ppm • Resolution: 600 x 600 dpi • Duty Cycle: up to 40,000 monthly • Duplex Printing: Yes • Memory 128 MB (384 MB max) • Processor Speed: 600 MHz • Paper Handling <ul style="list-style-type: none"> Input tray 1: 50 sheet multipurpose Input tray 2 250 sheet Output bin 1: 250 sheet • Connectivity: USB & Ethernet • ePrint: Yes • Wireless: M45 1nw 	1				
Pay Order No. _____ name of Bank _____						
Amount						



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



DATED: 31st March, 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 of Sales Tax & Income Tax for procurement of following stores items for "Health in Family Planning and Reproductive Health" for the year 2016-17.

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.

Sr. No.	Invitation of Tender	Stores	Estimated Value	Date of Opening	Tender Fee/ Cost Rs.
1	No. PWDS/W&D/ME/2016-17/15	Hardware Equipment	Various	18th April, 2017	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 3rd April, 2017, Monday or date of publication on payment of tender fee in the shape of Pay Order in favour of Secretary, Population Welfare Department, Sindh, Karachi, till the date of closing i.e. 18th April, 2017 upto 11:00 AM. Tenders will be opened on the same day i.e. 18th April, 2017 at 11:30 AM in the presence of bidders before Tender Opening Committee.

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 18th April, 2017 at 11:00 AM which shall be opened on the 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 wax sealed cover, failing which their Quotations will not be entertained.
- In case Government announces any Public Holiday then tenders will be submitted / opened on the next working day and the time & venue will remain the same.
- The Firms must be registered with the Directorate of Sales Tax and Income Tax. The GST clearance for the year 2015-2016 must be provided and the original registration documents must be shown at the time of opening of tenders.
- Conditional Tenders will not be accepted.
- Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (Amended 2013).
- Population Welfare Department reserves 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: 021-34526675

INF-KRY: No. 1683/17

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DAILY DAWN
3-April 2017