



02132715515

**OFFICE OF THE PROJECT DIRECTOR
CHILD SURVIVAL PROGRAM IN SINDH, HEALTH DEPARTMENT
GOVERNMENT OF SINDH – KARACHI
PAEDIATRIC UNIT – 2, CIVIL HOSPITAL KARACHI**

No. PD/CSPS/2016-17/827

Dated: 07th April, 2017

Assistant Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: NIT NO. PD/CSPS/2016-17/827- DATED 07.04.2017

A Notice Inviting Tender (7 copies) is sent herewith with the request that the same may please be published in prominent news papers i.e. One English, One Urdu & One Sindhi for one day under intimation to this office.

Project Director
Child Survival Program in Sindh

Copy forwarded for information to the:-

1. Additional Secretary (Technical), Health Department, Government of Sindh – Karachi.
2. Director General, Health Services Sindh – Hyderabad
3. Director (A&F), SPPRA, Government of Sindh Karachi with the request to hoist this tender notice on authority's website
4. P.S to Minister, Health Department, Government of Sindh
5. P.S to Secretary, Health Department, Government of Sindh
6. Member / Committee (All)

Project Director
Child Survival Program in Sindh

CO: 3043
DATED: 07-4-17



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**OFFICE OF THE PROJECT DIRECTOR
CHILD SURVIVAL PROGRAM IN SINDH, HEALTH DEPARTMENT
GOVERNMENT OF SINDH – KARACHI
PAEDIATRIC UNIT – 2, CIVIL HOSPITAL KARACHI**

No. PD/CSPS/2016-17/827.

Dated: 07th April, 2017

RE-TENDER NOTICE

Reference: INF/KRY-1110/17 & No. PD/CSPS/2016-17/2068 dated 07-03-2017

1. Referred above tender is hereby cancelled.
2. Sealed bids are invited from interested Suppliers / Firms for Purchase of Typhoid Vaccine under ADP Scheme 719 of 2016-17 on Single Stage – Two Envelope Procedure as per Clause 46(2) of SPPRA Rule – 2010 (Amended till date):

S #	Name of Tenders	Quantity	Tender Fee	Time & Date of Opening	Procedure (SPPRA Rule)	Completion Time
1	Purchase of Typhoid Vaccine	30,000 Nos.	Rs. 2,000/-	24-04-2017 @ 11:30 am	Single Stage – Two Envelope 46(2)	45 days after issuance of Award of Contract

Note:-

3. Eligibility Criteria

- i. 03 year experience in the relevant field.
- ii. Turn-over at least last three years (mentioned in SBDs)
- iii. Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.
- iv. An affidavit on Stamp Paper that the firm has never been blacklisted and required items will be supplied in stipulated time.

4. Method of Procurement

- i. **Issuance:** Bid Documents can be downloaded from Authority's website, it can also be obtained from Office of the Project Director, Child Survival Program in Sindh, 2nd Floor, Civil Hospital, Baba Urdu Road – Karachi from the first date of publication / hoisting up to 10:00 am 24th April, 2017 on submission of application on firm's letter head along with Pay Order of Tender Fee.
- ii. **Submission:** Last date will be up to 11:00 am 24th April, 2017.
- iii. **Opening:** Will be opened at 11:30 am. 24th April, 2017.
- iv. Bid must be in Pak Rupees

5. Terms & Conditions:

- a) **Under following conditions bid will be rejected:**
 - i. Conditional and telegraphic bids / tenders.
 - ii. Bids not accompanied by Bid Security of required amount and form.
 - iii. Bids received after specified date and time.
 - iv. Bids of blacklisted firms.
- b) **Bid validity Period:** 90 days from the date of opening of tender.
- c) Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules – 2010 (Amended till date).
6. **Bid Security @ 2.5%** of the offered value in shape of Pay Order in favor of the undersigned.
7. In case of any inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

Dr. M. N. Lal
Project Director
Child Survival Program in Sindh



No. HD(P&E)6(140)/2016
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
KARACHI DATED THE:- 2nd March ,2017

ORDER

No. HD (P&E)6(140) /2016. The Government of Sindh, Health Department is hereby re-constituted Procurement Committee is hereby constituted for procurement of Vaccine in respect of Development Scheme "Child Survival Program in Sindh." with immediate effect until further orders:-

- | | | |
|------|--|-------------------|
| I. | Additional Secretary (Technical)
Health Department, Government of Sindh, Karachi | Chairman |
| II. | Rep. of Education Department (Not less than BPS-18)
Government of Sindh, Karachi | Member |
| III. | Project Director
Child Survival Program in Sindh
Health Department, Government of Sindh, Karachi | Member/ Secretary |

The terms of reference for the "Procurement Committee is as following:-

- The committee will ensure transparencies and observe all codal formalities strictly as per Sindh Public Procurement rules 2010 amended 2013.

No. HD (P&D) 6(140)/2015-16
A copy is forwarded for information to the:

1. All members of the Committee.
2. Project Director, Child Survival Program in Sindh." has to coordinate the members of the Procurement Committee.
3. PS to Secretary Health, Health Department, Government of Sindh, Karachi.

SECRETARY, HEALTH
Government of Sindh, Karachi
KARACHI DATED THE: 2nd March, 2017


(SHAISTA JABEEN)
ADDITIONAL DIRECTOR DEV-1 (PH)



99212097 99212088
Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010. the Government of Sindh. Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

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

TORs

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

SECRETARY HEALTH

Karachi, dated, the 18th Feb 2016

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

C.C to:

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

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

2
18/2/16



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OFFICE OF THE PROJECT DIRECTOR
CHILD SURVIVAL PROGRAM IN SINDH, HEALTH DEPARTMENT GOVERNMENT OF
SINDH – KARACHI
PAEDIATRIC UNIT – 2, CIVIL HOSPITAL KARACHI

PROCUREMENT PLAN (FY 2016-17)

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract NIT	Tentative / Actual Date of Execution	Remarks
1	Intervention Strategy for Typhoid and Cholera	10.044 (M)	Single Stage Two Envelope	April / May 2017	April / May 2017	May, 2017	May to June, 2017	Rule 46(2)


PROJECT DIRECTOR
CHILD SURVIVAL PROGRAM

STANDARD BIDDING DOCUMENTS

PURCHASE OF TYPHOID VACCINE
FOR
CHILD SURVIVAL PROGRAM IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
UNDER ADP SCHEME # 719 (FY 2016-17)

COST OF TENDER DOCUMENTS:	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 24th April, 2017 upto 10:00am
TENDER SUBMISSION DATE AND TIME:	On 24th April, 2017 upto 11:00 am
TENDER SUBMISSION PLACE :	Office of the Additional Secretary (Technical), Health Department, Government of Sindh - Karachi
TENDER OPENING DATE AND TIME :	On 24th April, 2017 at 11.30 am.
TENDER OPENING PLACE :	Office of the Additional Secretary (Technical), Health Department, Government of Sindh - Karachi

Note: No tender will be accepted after deadline for submission of bid, what so ever reason may be.



OFFICE OF THE PROJECT DIRECTOR
CHILD SURVIVAL PROGRAM IN SINDH
CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI, Ph: 021 32764252



BIDDING DATA

Procuring Agency	:	Project Director, Child Survival Program in Sindh
Address	:	Paediatric Unit – II, Civil Hospital, Baba – e – Urdu Road – Karachi
Name of Item	:	Purchase of Typhoid Vaccine for Child Survival Program in Sindh
Source	:	Under ADP Scheme # 719 (FY 2016-17)
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	24th April, 2017 upto 11:00 am
Date of Opening	:	24th April, 2017 at 11:30 am.
Performance Security	:	2.5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Advance Payment	:	No Advance Payment
Period of Completion	:	90 Days
Inspection Authority	:	Project Director, Child Survival Program in Sindh
Place of Inspection	:	Office of the Project Director, Paediatric Unit – II, Civil Hospital, Baba e Urdu Road – Karachi
Place of Delivery	:	As per Contract Agreement
Additional quantity/ies (if any):	:	Percentage for quantity increase or decrease will as per SPPR Rule 2010 (Amended till date)

INSTRUCTIONS TO BIDDERS

1. Child Survival Program in Sindh invites sealed bids on **Single Stage Two Envelopes Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for **“PURCHASE OF TYPHOID VACCINE”** FOR CHILD SURVIVAL PROGRAM IN SINDH under ADP Scheme # 719 during the Financial Year 2016 – 17.
2. Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the **FINANCIAL PROPOSAL** and the **TECHNICAL PROPOSAL**. Envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.
3. Initially, only the envelope marked **“TECHNICAL PROPOSAL”** shall be opened. Envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the procuring agency without being opened.
4. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements. No amendments in the technical proposal shall be permitted during the technical evaluation.
5. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to Instructions to Bidders, Silent Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical) etc.
6. Bidders should examine carefully the Summary of Contents. Any detail / specification missing in the document should be obtained from the office of the Project Director (Child Survival Program in Sindh), Civil Hospital, Baba e Urdu Road, Karachi before schedules of submission / opening. Once the Tender is submitted, it will be assumed that no further clarification was required.
7. During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
8. Any clarification regarding contents of the bidding document shall be obtained in writing at least five calendar days prior to the date of opening of bid. No query as well as clarification regarding bidding documents, before/after the stipulated time (as per Rule-23 of SPP Rules, 2010) shall be entertained.
9. The rates to be inserted in the Bill of Quantities / Schedule of Requirement shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply of the items together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
10. No authorized alteration may be made in the Tender Documents. If any such alteration is made, tender may be liable for rejection.

11. Any clarification, revision, addition or deletion, in the tender documents may be made by the committee before the submission and opening of Tender in the form of Addendum / Corrigendum. This will be made only by formal Addendum / Corrigendum issued by the hospital procurement committee and will become part of the contract documents. Each Addendum shall be signed by the Tenderer / Bidder and returned with other Tender Documents.
12. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the salient features of the Tender.
13. The Contractors whose Tender is accepted by the Procurement Committee will be required to enter into a Contract Agreement as defined in the Form of Agreement.
14. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.

GENERAL CONDITIONS & INSTRUCTIONS

- 1.1. The quoted rates must be valid up to 30th June, 2017 or till the finalization of next tender. Orders will be placed as per requirement after receiving of the budget from Health Department, Government of Sindh.
- 1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of **Technical** and **Financial** proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Project Director, Child Survival Program in Sindh and inserted in Tender box by hand or mail on the scheduled date and time, else tender will not be entertained and would be returned unopened to the bidders.
- 1.3. **Technical Proposal should have the following documents:**
 - I. Pay order of Tender Fee amounting to Rs. 2,000/- (Non-Refundable) must be attached with Technical Proposal (In Original), else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 2,000/- (Non-Refundable) shall be submitted, otherwise both Proposals will be ignored.
 - II. Photocopy of Pay Order / Demand Draft of Security Deposit should be attached after hiding the amount in figure and words of the Pay Order / Demand Draft, otherwise the bid will not be considered.
 - III. Copy of the Bid offer without showing the rates.
 - IV. Valid Manufacturing License, Valid Drug Sales License whichever is applicable.
 - V. N.T.N I Income Tax Certificate
 - VI. Valid Professional Tax Certificate.
 - VII. GST Registration Certificate (if applicable).
 - VIII. Bidder should submit a sealed letter from Bank that they can perform business of more than I equal to **Rs. 10 Million**.

- 1.4. **Financial Proposals should have the following documents:**
- I. Original Pay Order I Demand Draft of Security Deposit
 - II. Original copy of the Financial Proposals with Quoted price.
 - III. Printed Price List of the Manufacturer I Importer indicating Trade Price and Retail Price which should be duly signed and stamped by the Authorized person of the Firm.
- 1.5. Only Manufacturers / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Project Director, Child Survival Program in Sindh – Karachi with reference to this Tender.
- 1.6. **(A) For Manufacturer:**
- All the Bidders (Manufacturers or their Distributors) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:
- I. Photocopy of Drug Registration Certificate issued by Ministry of Health Islamabad.
 - II. Manufacturing license of the drug.
 - III. GMP and CGMP Certificate issued by Ministry of Health Islamabad during last 03 years.
 - IV. The Bio-availability / Bio-equivalence report should be submitted or a certificate of analysis carried by the Sindh Provincial Drugs Testing Laboratories and if that is not available then the Federal Drugs Testing Laboratories certificate be submitted. The consignee shall carry out the physical examination after receipt of supplies and standard test I analysis report of the laboratory as mentioned above.(Copy of quality assurance certificate for each batch must be provided along with supplies)
 - V. Federal Drug Inspector report of the Manufacturer for last 03 years.
 - VI. Other relevant documents as required in Company Profile Proforma.
- 1.6. **(B) For Importer:**
- All the bidders (Importer or their authorized distributors) should fill the Sole Agent Proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Proforma otherwise the bid offer will be ignored.
- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent Proforma may be obtained from the office of the Project Director, Child Survival Program in Sindh.
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules I policy will not be considered I entertained I accepted.
- 1.11. Tenders shall be accompanied by Bid Security @ 2.5 % of the value of store(s) quoted by them in form of Pay Order / Demand Draft in favor of Project Director, Child Survival Program in Sindh.
- 1.12. All Bidders should provide at least six samples free of cost of the quoted products.
- 1.13. The following words shall be printed and stamped with indelible ink prominently in English "**CHILD SURVIVAL PROGRAM IN SINDH**" & "**NOT FOR SALE**" outside and inside the Packing on all goods.

- 1.14. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.15. All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.30% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
- 1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.17. One "**SAMPLE TENDER PROFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.18. Schedule is prepared with the generic name; however the bidder may also mention the brand name against the generic name.
- 1.19. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidder shall confirm to the ones mentioned in the tender form, dosage should be submitted for quoted items.
- 1.20. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of Manufacturer / Importer with Batch number and Quantity at the time of supply of medicines.
- 1.21. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.22. It is mandatory that drugs quoted are registered with the Federal Ministry of Health.
- 1.23. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Child Survival Program in Sindh – Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.24. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2. **SPECIAL CONDITIONS:**

- 2.1. Manufacturer / Importer of **Vaccines**, Sera and recombinant DNA products should submit Lot Release certificate issued by Federal Government Analyst National Control Laboratory for Biologicals (NCLB).
- 2.2. Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
- 2.3. Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.4. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Project Director, Child Survival Program in Sindh.
- 2.5. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

- 2.7. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released till the case is decided by the court or any other authority.
- 2.8. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost.
- 2.9. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab. for the batches to be supplied and should supply extra quantity of drug / drugs used for testing purpose.
- 2.10. The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- 2.11. The sample of the drugs supplied by the vendors will be drawn from this hospital by the concerned Inspector of Drugs for test and analysis purpose under Drugs Act 1976.
- 2.12. The supply should be executed in minimum number of batches.
- 2.13. The Technical evaluation carried out by the Formulary Committee, Health Department will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.14. Only items approved by the Formulary Committee will be considered by the Procurement Committee.
- 2.15. Only those item's Financial offer will be announced / considered which were technically qualify by the Formulary Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD and legible letters** to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.16. If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.
- 2.17. Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.18. Manufacturer / Importer of vaccines, Sera and recombinant DNA products should submit Lot Release certificate issued by Federal Government Analyst National Control Laboratory for Biologicals (NCLB), may be preferred.
- 2.19. Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
3. **PURCHASER'S RIGHT TO VARY QUANTITIES**
The Authority reserves right to increase / decrease or delete the quantities of Drugs / Medicines etc. at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**
The Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 2.5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the Government Treasury.

6. **SHELF LIFE REQUIRED:**

No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).

7. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended - 2013/14).

8. **BID EVALUATION (T.E.R):**

Bid evaluation will be considered on following grounds for approval of company.

I / We agreed above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

ELIGIBILITY CRITERIA

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

NOTE:

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

Signature of Contractor(s)
Stamp

TECHNICAL EVALUATION CRITERIA

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

DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Requisite	Total Marks	Remarks	Evidence as Required	Marks Obtained
FIRM OVERALL STANDING					
01	Firm Status	02	Public / Private Limited Company	Provide Letter of Incorporation / NTN certificate/ company registration Letter	
		01	Sole Proprietorship		
02	Business Experience in Years	10	06 Years or above Mandatory	Provide GST Certificate / NTN certificate / company registration Letter	
		05	03 Years or above Mandatory		
03	No. of offices	04	04 or above	Provide Complete Addresses provided on Letter Head	
		02	02 or above		
04	Professional Tax Certificate	02	Mandatory		
05	Chamber of Commerce Certificate	02			
FIRM FINANCIAL CAPABILITIES					
06	Turn Over in Last 3 Years	15	10 Million or above	Provide Audited Financial Statements for Last 3 Years	
		10	5 to 9 Million		
07	Bank Certificates in Original Showing last 3 years Turnover (Bank Credit certificate, Bank Statement, Account Maintenance & Un corruptness Certificates)	05		Provide certificates from Bank	
08	Income Tax Returns for Last 5 Years	05			
09	Monthly Sales Tax Returns of Last 1 Year	05			
MANUFACTURING CAPACITY AND AFTER SALES SUPPORT					
10	Evidence of Manufacturing Setup: along with Authorization letter from the same Manufacturer who shall register in GST as Manufacturer in case of local manufacturer/Importer Product (Establish still pictures, further will be verified on official visit)	25		Provide Complete details and address of the Setup along with telephone Numbers.	
11	Evidence of Supply to 50 of more bedded Hospital or in Govt. Organizations (Establish work orders for last 3 Years)	20	20 or above references	Establish Work Orders and Delivery Notes	
		08	10 or above references		
12	List of Supporting Team / Staff	5	10 and above technical staff		
		02	05 and above technical staff		
Total Marks		100			

(TECHNICAL OFFER)

OFFICE OF THE PROJECT DIRECTOR, CHILD SURVIVAL PROGRAM IN SINDH

**TENDER FOR THE SUPPLY OF TYPHOID VACCINE
SCHEDULE OF REQUIREMENT FOR CHILD SURVIVAL PROGRAM IN SINDH
DURING THE FINANCIAL YEAR 2016-2017**

BILL OF QUANTITY (B.O.Q) / SCHEDULE OF REQUIREMENT

Items #	Description	Quantity	Quoted	
			Yes	No
i	Typhoid Vaccine	25,000 Nos.		
ii	Typhoid Polyvastra Conjugate Vaccine	500 Nos.		

Note:

Sealed Sample of the offered Vaccine will be provided by the Bidder at the time Tender opening, otherwise the tender will not be entertained.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____

FORMS

BID FORM AND PRICE SCHEDULES

Date:
IFB No:
To: Project Director, Child Survival Program in Sindh

Gentlemen and /or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to ____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2016 [signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

BID SECURITY FORM

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring agency] (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 2017.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form;
or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - a) fails or refuses to execute the Contract Form, if required; or
 - b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the Bank

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of _____ 2017 between _____ (hereinafter called the "Employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications;
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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.

Signature of the Contactor

Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

PERFORMANCE SECURITY FORM

To

The Project Director,
Child Survival Program in Sindh

WHEREAS [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 2017 to supply [description of goods and services] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guar-antee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____ 20____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

MANUFACTURER'S AUTHORIZATION FORM

[See Clause 13.3 (a) of the Instructions to Bidders.]

To:
The Project Director
Child Survival Program in Sindh

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at [address of factory]

do hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

**CHILD SURVIVAL PROGRAM IN SINDH
HEALTH DEPARTMENT
IMPORTER / SOLE AGENT**

Note.

- a. Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA/ registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.				
7.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)			
8.	Drugs sale license number, if applicable (Annex copy License)			
9.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 			
10.	Name & Address of the Principal(s) companies			
11.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
12.	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			

13.	Income Tax no (NTN) <ul style="list-style-type: none"> • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return 		
14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years		
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)		
16.	Free Sale Certificate of the items in the country of origin		
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet		
18.	List of Technical personnel with qualification (Attach List)		
19.	Total Employees (Including Technical staff)		
	Administration		
	Technical		
	Management		
	Sales / Marketing		
20.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 		
21.	No of registered / items of the principals (In case of drugs only)		
22.	No of Thermo labile drugs (if any)		
23.	Storage Facilities [For thermo labile drugs]		
24.	Storage Facilities [For the drugs to be stored at room temperature]		
25.	Cold Chain Facility including cold room / storage and during transport		
26.	GMP Certificate of the Principals, from the country of origin		
27.	Export of the products to the countries other than Pakistan		
28.	Drug registration Certificate in the country of origin (In case of drugs only)		
29.	Emergency power supply arrangements (For at least critical area)		

Signature _____

(With name and Designation)

Stamp of Company

(FINANCIAL OFFER)

OFFICE OF THE PROJECT DIRECTOR, CHILD SURVIVAL PROGRAM IN SINDH

**TENDER FOR THE SUPPLY OF TYPHOID VACCINE
SCHEDULE OF REQUIREMENT & PRICE FOR CHILD SURVIVAL PROGRAM IN SINDH
DURING THE FINANCIAL YEAR 2016-2017**

BILL OF QUANTITY (B.O.Q) / SCHEDULE OF REQUIREMENT

Items #	Description	Quantity	Quoted	
			Unit price	Total price
i	Typhoid Vaccine	25,000 Nos.	Rs. _____	Rs. _____
ii	Typhoid Polyvastra Conjugate Vaccine	500 Nos.	Rs. _____	Rs. _____
		Total Amount		Rs. _____

Note:

In case of discrepancy between unit price and total, the unit price shall prevail.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____