

Part - I

**GOVERNMENT OF SINDH
DIRECTORATE OF WOMEN DEVELOPMENT**

NOTICE INVITING TENDER (NIT)

Women Development Department, Government of Sindh, invites sealed tender from registered suppliers/ firms/ contractor/distributors for procurement under the project "**Establishment of Women Development Complex at Divisional Level (Shaheed Benazirabad)**" under annual Development Program as under;

- i. Procurement of Furniture.
- ii. Procurement of Machinery & Equipment.

Tender documents can be obtained from the office of the Director, Women Development, address as mentioned below, on making written request to the **Deputy Director, Women Development Department, C-33 PECH Block-6, Shahrah-e-Faisal (Phone 021-34397752)** on payment of Rs. 1000/- (one thousand) in cash (non-refundable) as cost of document on any working say from 10:00am to 3:00pm from the date of publication of this notice up to 2nd May 2017 as per SPPRA rules.

Tenders in sealed envelope along with 2.5% security money in shape of pay order/ demand draft from any schedule bank in favor of "Secretary, Women Development Department" should be dropped in the Box placed for this purpose at the address mentioned below.

Proposal (Technical & Financial) shall be received on 4th May 2017, till 01:00 PM and shall be opened on same date at 02:00 PM in presence of bidder or their authorized representative who care to be present. The interested parties may submit their sealed envelope in the "**Committee Room**" of Women Development Department, Sindh Secretariat No.3, 1st Floor, Old KDA Building, Shahrah-e-Kamal Attaturk Road, Karachi. Phone No. 021-99211507, Fax No. 021-99213455. In case the tender is not opened on scheduled date, due to any force de majeure then the same shall be submitted and opened on next working day as per schedule mentioned above.



PROJECT COORDINATOR

Women Development Complex at Divisional Level (Shaheed Benazirabad)
Women Development Department
Government of Sindh,



GOVERNMENT OF SINDH
WOMEN DEVELOPMENT DEPARTMENT
Karachi, dated 11th April, 2017

NOTIFICATION

NO.SO(G)WDD/PC/2-19/2017 : In pursuance of Rule 7 & 8 of SPPRA Rules 2010, (amended 2013) a Procurement Committee is hereby constituted for development scheme namely "Establishment of Women Development Complex at Divisional Level Benazirabad" of Women Development Department.

- | | |
|---|----------|
| 1. Manager,
SBBCW, Benazirabad | Chairman |
| 2. Representative of Social Welfare Deptt.
(Not below the rank of BS-18) | Member |
| 3. Representative of Industries Deptt.
(Not below the rank of BS-18) | Member |
| 4. Accounts Officer, Directorate of Women Dev. | Member |
| 5. Section Officer (Div) Women Dev Deptt. | Member |

Terms of Reference (TOR)

- i. Preparing bidding documents;
- ii. Carrying out technical as well financial evaluation of bids
- iii. Preparing evaluation report as provided in SPPRA Rules
- iv. Award of contract; and
- v. Perform any other function ancillary and incidental to above.

MUDASSIR IQBAL
SECRETARY TO GOVERNMENT OF SINDH

NO.SO(G)WDD/PC/2-19/2017 / 356

Karachi, dated the 11th April, 2017

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

1. The Accountant General Sindh Karachi;
2. The Secretary, Industries Department, Government of Sindh;
3. The Secretary, Social Welfare Department, Government of Sindh;
4. The Managing Director, SPPRA, Sindh, Karachi;
5. P.S to Special Assistant to C.M Sindh, for Women Development;
6. P.S to Secretary, Women Development Department, Govt. of Sindh.
7. The Director, Women Development Sindh, Karachi.
8. All members.
9. Office Order file.

(M. BAKSH JOKHIO)
Section Officer (General)



GOVERNMENT OF SINDH
WOMEN DEVELOPMENT DEPARTMENT
Karachi, dated 11th April, 2017

NOTIFICATION

NO.SO(G)WDD/CRC/2-13/2017 : In pursuance of Rule 31 (1) of SPPRA 2010, (amended 2013) a Complaint Redressal Committee (CRC) is hereby constituted to address the complaints of bidders that may occur during the procurement proceedings.

- | | |
|--|----------|
| 1. Director, Women Development Sindh | Chairman |
| 2. Representative of A.G. Sindh
(Not below the rank of BS-18) | Member |
| 3. An independent professional from the field
concerning to the procurement/consultancy
firm of procurement to be nominated by head
of the procurement committee. | Member |

MUDASSIR IQBAL
SECRETARY TO GOVERNMENT OF SINDH


Terms of Reference (TOR)

The complaint redressal committee will act per provisions as contained in rules 31 sub-rule (1), (4), (5), (6) & (7) of the SPPRA Rules 2010.

NO.SO(G)WDD/CRC/2-13/2017 /357 Karachi, dated the 11th April, 2017

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

1. The Accountant General Sindh, Karachi.
2. The P.S to Secretary, Women Development Department, Govt. of Sindh.
3. The Manager (Assessment), SPPRA Govt. of Sindh, Karachi.
4. The Director, Women Development Sindh, Karachi.
5. All members.
6. Office Order file.


(M. BAKHT JOCHIO)
Section Officer (General)

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2016-17

S.No	Description of Procurement	Qty	Estimated unit cost	estimated total cost	Funds Allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement				Remark
								1st Qtr.	2nd Qtr	3rd Qtr	4th Qtr	
	FURNITURE											
1	Office Table with side rack (Project Director)	1	15000	15000	15000	ADP	Single Stage two envelop	--	--	--	4th Qtr	
2	Office Chair	11	3000	33000	33000	ADP	do	--	--	--	4th Qtr	
3	Office Table	10	10000	100000	100000	ADP	do	--	--	--	4th Qtr	
4	Office table for Assistant	5	8000	40000	40000	ADP	do	--	--	--	4th Qtr	
5	table for Staff/trainees	18	4000	72000	72000	ADP	do	--	--	--	4th Qtr	
6	Chair for staff/trainees	100	2000	200000	200000	ADP	do	--	--	--	4th Qtr	
9	Baby Cots	6	3000	18000	18000	ADP	do	--	--	--	4th Qtr	
10	Play pans	4	8000	32000	32000	ADP	do	--	--	--	4th Qtr	
11	Small Tables	4	500	2000	2000	ADP	do	--	--	--	4th Qtr	
12	Small Chairs	16	350	5600	5600	ADP	do	--	--	--	4th Qtr	
13	Racks	2	6000	12000	12000	ADP	do	--	--	--	4th Qtr	
14	Plastic Cabinet	1	8000	8000	8000	ADP	do	--	--	--	4th Qtr	
15	Feeding chair	1	5000	5000	5000	ADP	do	--	--	--	4th Qtr	
16	Examination Table for patients	1	8000	8000	8000	ADP	do	--	--	--	4th Qtr	
17	Book Shelves	2	8000	16000	16000	ADP	do	--	--	--	4th Qtr	
18	Skill training Tabela	2	5000	10000	10000	ADP	do	--	--	--	4th Qtr	

19	Stools	20	1000	20000	20000	ADP	do	--	--	--	4th Qtr
20	Show Case	4	8000	32000	32000	ADP	do	--	--	--	4th Qtr
21	Cutting Table	2	5000	10000	10000	ADP	do	--	--	--	4th Qtr
22	Almirah	2	15000	30000	30000	ADP	do	--	--	--	4th Qtr
23	Computer Table	9	6000	54000	54000	ADP	do	--	--	--	4th Qtr
24	Computer Chairs	9	2500	22500	22500	ADP	do	--	--	--	4th Qtr
25	file Cabinets	4	8000	32000	32000	ADP	do	--	--	--	4th Qtr
26	White Board	1	10000	10000	10000	ADP	do	--	--	--	4th Qtr
27	Dressing Tables	3	15000	45000	45000	ADP	do	--	--	--	4th Qtr
28	Beautician Chairs	2	12000	24000	24000	ADP	do	--	--	--	4th Qtr
29	Wooden Cabinets	6	2000	12000	12000	ADP	do	--	--	--	4th Qtr
30	Shelves	2	8000	16000	16000	ADP	do	--	--	--	4th Qtr
31	Double bed with side tables and mattress	1	25000	25000	25000	ADP	do	--	--	--	4th Qtr
32	Sofa Set	1	20000	20000	20000	ADP	do	--	--	--	4th Qtr
33	Centre Table	1	4000	4000	4000	ADP	do	--	--	--	4th Qtr
34	Cooking Tables	2	5000	10000	10000	ADP	do	--	--	--	4th Qtr
35	Cabinet for crockery and spices	2	5000	10000	10000	ADP	do	--	--	--	4th Qtr
36	Stage Chairs	6	6000	36000	36000	ADP	do	--	--	--	4th Qtr
37	Rostrum	1	15000	15000	15000	ADP	do	--	--	--	4th Qtr
	Total			1004100	0	ADP	do	--	--	--	
	EQUIPMENT				0		do	--	--	--	
	Computer/ LED /CPU/ Mouse/Keyboard	2	55000	110000	110000	ADP	do	--	--	--	4th Qtr
	Laser Printer	4	20000	80000	80000	ADP	do	--	--	--	4th Qtr
	Fax Machine	1	20000	20000	20000	ADP	do	--	--	--	4th Qtr
	Photostate Machine	1	70000	70000	70000	ADP	do	--	--	--	4th Qtr

Multimedia	1	40000	40000	40000	ADP	do	--	--	--	4th Qtr
Refrigerator	1	20000	20000	20000	ADP	do	--	--	--	4th Qtr
Cooking range	2	15000	30000	30000	ADP	do	--	--	--	4th Qtr
Water Dispenser	1	10000	10000	10000	ADP	do	--	--	--	4th Qtr
Ceiling fans	8	2000	16000	16000	ADP	do	--	--	--	4th Qtr
Micro Waves oven	1	10000	10000	10000	ADP	do	--	--	--	4th Qtr
Refrigerator	1	20000	20000	20000	ADP	do	--	--	--	4th Qtr
Water Dispenser	1	10000	10000	10000	ADP	do	--	--	--	4th Qtr
Weight Machine	2	1000	2000	2000	ADP	do	--	--	--	4th Qtr
ENT set for General Physician	1	1000	1000	1000	ADP	do	--	--	--	4th Qtr
Stethoscope	2	500	1000	1000	ADP	do	--	--	--	4th Qtr
Sterlizer for instruments	1	1000	1000	1000	ADP	do	--	--	--	4th Qtr
Nebulizer	2	3000	6000	6000	ADP	do	--	--	--	4th Qtr
BP Apparatus	2	2000	4000	4000	ADP	do	--	--	--	4th Qtr
Sugar Testing Equipment	2	3000	6000	6000	ADP	do	--	--	--	4th Qtr
Sewing Machine	18	6000	108000	108000	ADP	do	--	--	--	4th Qtr
Embroidery Machine	4	20000	80000	80000	ADP	do	--	--	--	4th Qtr
Tredde sewing machine	2	20000	40000	40000	ADP	do	--	--	--	4th Qtr
Water cooler	1	15000	15000	15000	ADP	do	--	--	--	4th Qtr
Dummies	6	3000	18000	18000	ADP	do	--	--	--	4th Qtr
Potable Hangers	6	1500	9000	9000	ADP	do	--	--	--	4th Qtr
Computer/ LED /CPU/ Mouse/Keyboard	3	50000	150000	150000	ADP	do	--	--	--	4th Qtr
Split Ac	2	55000	110000	110000	ADP	do	--	--	--	4th Qtr
Stablizer	3	6000	18000	18000	ADP	do	--	--	--	4th Qtr
Television	1	35000	35000	35000	ADP	do	--	--	--	4th Qtr
Tread mill	2	15000	30000	30000	ADP	do	--	--	--	4th Qtr

cycle	1	10000	10000	10000	ADP	do	--	--	--	4th Qtr
Squat rack	1	10000	10000	10000	ADP	do	--	--	--	4th Qtr
cable & pullies	1	20000	20000	20000	ADP	do	--	--	--	4th Qtr
Stability ball	1	5000	5000	5000	ADP	do	--	--	--	4th Qtr
Cooking pans(1x5)	2	6000	12000	12000	ADP	do	--	--	--	4th Qtr
Crockery Items Dinner Plates, Quarter plates, Serving bowls Dessert bowls, Glass teaspoons, table spoons Plastic bowl	12 each	25000	25000							
				#VALUE!	ADP	do	--	--	--	4th Qtr
Hair Dryer	4	1500	6000	6000	ADP	do	--	--	--	4th Qtr
tool kits for cutting	4	2000	8000	8000	ADP	do	--	--	--	4th Qtr
Hair Straightner	4	1200	4800	4800	ADP	do	--	--	--	4th Qtr
Steamer	2	2000	4000	4000	ADP	do	--	--	--	4th Qtr
Pedicure & Menicure set	4	3000	12000	12000	ADP	do	--	--	--	4th Qtr
Wax Tray	3	2000	6000	6000	ADP	do	--	--	--	4th Qtr
Make up kits	1	35000	35000	35000	ADP	do	--	--	--	4th Qtr
Massage Tables	1	15000	15000	15000	ADP	do	--	--	--	4th Qtr
sound System	1	50000	50000	50000	ADP	do	--	--	--	4th Qtr
Total			1292800							



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

NATIONAL COMPETITIVE BIDDING
(Single Stage One Envelope Procedure)

BIDDING DOCUMENT

FOR

Supply of Machinery & Equipment and Furniture @ Women Development Department

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Part – II

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) **“The Contract”** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) **“The Goods”** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) **“The Services”** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) **“GCC”** means the General Conditions of Contract contained in this section.
- (f) **“SCC”** means the Special Conditions of Contract.
- (g) **“The Procuring agency”** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.
- (h) **“The Supplier”** means the individual or firm supplying the Goods and Services under this Contract.
- (i) **“SPP Rules 2010”** means the Sindh Public Procurement Rules 2010.
- (j) **“Day”** means calendar day.

2. Standards

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

3. Patent Rights

The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

4. Performance Security

- 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
- 4.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

5 Inspections and Tests

- 5.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 5.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.
- 5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

7. Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.

8. Insurance

The Goods supplied under the Contract shall be delivered consignee's end under which risk is transferred to the Procuring agency after having been delivered; hence insurance coverage is Supplier's responsibility.

9. Transportation

The Supplier is required under the Contract to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

10. Incidental Services

10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

11. Spare Parts

11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

12. Warranty

12.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

12.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract

12.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

13. Payment

13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

13.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and upon fulfillment of other obligations stipulated in the Contract.

13.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

13.4 The currency of payment is Pak. Rupees.

14. Prices

Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,

15. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

16. Delays in the Supplier's Performance

16.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

16.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

16.2 Except as provided under GCC Clause 17 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

17. Liquidated Damages

Subject to GCC Clause 20, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.

18. Termination for Default

18.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

19. Force Majeure

19.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

19.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

19.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- | | |
|--|---|
| 20. Resolution of Disputes | Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942. |
| 21. Governing Language | The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language. |
| 22. Applicable Law | The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended 2013). |
| 24. Taxes and Duties | Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency. |
| 25. Overriding effect of Sindh Public Procurement Rules 2010 (Amended 2013) | In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (amended 2013) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents. |

Part-III
Bid Data Sheet

The following specific data for *Supply of Machinery & Equipment and Furniture* to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name of Procuring Agency: Women Development Department, 1st floor, Old KDA building, Sindh Secretariat No.3, Shakra-e -Kamal Ata Turk, Karachi. Tell. 021-99211507, Fax 99213455
ITB 1	Name of Contract. "Supply of Machinery & Equipment and Furniture"
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be " fixed " and in "Pak Rupees" including all applicable taxes and supply / installation and commissioning charges
Preparation and Submission of Bids	
ITB 7	<i>Qualification requirements:</i> <ol style="list-style-type: none"> 1. Bidder /Supplier should have a documented track of completing at least 2 similar assignments, during last 3 (three) years, involving the supply and installation. 2. Financial Annual Turnover amounting to Rs. 0.10 Million of last three years (attach bank statement). 3. Valid Registration with tax authorities NTN, FBR, SRB etc. is required (attach copies of relevant certificate)
ITB 9	Amount of bid security. 2.5 % of Bid amount
ITB 10	Bid validity period. 90 days
ITB 11	Number of copies. One original
ITB 13	Deadline for bid submission. 04.05.2017 at 1: PM
ITB 16	Date of opening. 04-05-2017 at 2:00 PM
ITB 19.1	Bid Evaluation: Lowest evaluated bid
Additional requirements	<ol style="list-style-type: none"> 1. Complete set of necessary literature (catalogues/ brochures). 2. Warranty for a maximum possible period not less than 1 year and free of cost after sale service during the period of Warranty that will include: repair, replacement and maintenance of parts & travel to site. 3. Affidavit on non-judicial stamp paper that: <ol style="list-style-type: none"> a. The bidder is not blacklisted by any government or semi government organization; and b. The item(s) quoted is new in all respects and there is no 2nd hand/low quality material or part/accessory in it.

TERMS AND CONDITIONS

Required Documents: It must include following details/documents :-

- (i) Name, address, telephone, fax numbers and e-mail address of firm;
- (ii) Organizational Structure and year of establishment of the firm.
- (iii) Registration certificate of FBR of firms.
- (iv) NTN Certificate of firms.

Eligibility Criteria:

1. Registration:

- (i) Registration certificate of FBR.
- (ii) NTN Certificate of firms.

2. Experience and past performance.

- (i) List of similar assignments with cost, under-taken in the last two years;
- (ii) List of similar assignments in public sector or in Government of Sindh in last two years
(Performance certificates of assignments /projects completed are to be attached.

3. Financial Statement:

- (i) Documentary evidence of financial position, Bank Statement or audited accounts of the last three years.
- (ii) Annual turnover of the last three years amounting to Rs. 0.1 Million.
- (iii) Income tax return, for the last three years

1. Tender form can be obtained from office of the Deputy Director , as mentioned , on making written request to Deputy Director on payment of Rs. 1000/= (one Thousand) in cash (non-refundable) as cost of document on any working day from 10:00 am to 03:00 PM from the date of publication of this notice up to 2nd May 2017 as per SPPRA rules
2. Bids in sealed cover along with 2.5% security money in shape of pay order/demand draft from any scheduled bank in favor of Director, Women Development Department should be dropped in the box placed for the purpose at the address mentioned below.
3. Bids (technical & financial) will be received till 4th May, 2017 at 01:00 PM. Bid envelopes marked "Technical Proposal" shall be opened on the same day at 2:00 PM by the Procurement Committee in the " **Committee room**" of **Women Development Department ,Sindh Secretariat No.3, 1st Floor, Old KDA Building, Shahr-e-Kamal Attaturk Road, Karachi.** Phone No. 021-99211507, Fax No. 021-99213455, in the presence of bidders or their authorized representatives, who care to be present. In case the tender is not opened on scheduled date, due to any force de majeure then the same shall be submitted and opened on next working day as per schedule mentioned above.
4. The Procuring Agency may reject all or any bid subject to the relevant provisions of Public Procurement Rules 2010.
5. The Procuring Agency may decrease quantity of items by 15% of actual quantity subject to the relevant provisions of Public Procurement Rules 2010.
6. The Successful party has to deliver procured items at Shaheed Benazirabad within 15 days of award of contract.

Part-IV

Instruction to Bidders

Preparation of Bids

1. **Scope**
 - 1.1 The Sindh Public Procurement Regulatory Authority (SPPRA) intend to Purchase Plant, Machinery & Equipment and Hardware @ SPPRA Barrack-8, Block4-A, Court Road, Karachi.
2. **Language of Bid**
 - 2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency , shall be written in the English language
3. **Documents Comprising the Bid**
 - 3.1 The bid prepared by the Bidder shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) bid security furnished in accordance with ITB Clause 9.
4. **Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
 - 4.2 the prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
5. **Bid Form**
 - 5.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
6. **Bid Currencies**
 - 6.1 Prices Shall be quoted in Pak Rupees.
7. **Documents Establishing Bidder's Eligibility and Qualification**
 - 7.1 the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Islamic Republic of Pakistan;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

8. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- 8.1 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive; till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

9. Bid Security

- 9.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:
- (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank ;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity
- 9.2 bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

**10. Period of
Validity of
Bids**

- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

**11. Format and
Signing of Bid**

- 11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

12. Sealing and Marking of Bids

- 12.1 The Bidder shall seal the original Bid. The envelope shall be addressed to the Procuring agency at the address given in the BDS, and carry statement **"BID MACHINERY & EQUIPMENT AND FURNITURE" "DO NOT OPEN BEFORE 04.05.2017 at 2.00 PM"**
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

13. Deadline for Submission of Bids

- 13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
- 13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

14. Late Bids

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

15. Modification and Withdrawal of Bids

- 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in forfeiture of bid security.

Opening and Evaluation of Bids

16. Opening of Bids by the Procuring agency

- 16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.3 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.

- 17. Clarification of Bids** 17.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination** 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids** 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 20. Contacting the Procuring agency** 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

- 21. Post-qualification**
- 21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 22. Award Criteria**
- 22.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP Rules 2010, the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 23.2. Pursuant to Rule 45 of SPP Rules 2010, Procuring agency shall host the evaluation report on Authority's website, and intimate to all the bidders three days prior to notify the award of contract.
- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

26. Performance Security

- 26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

27. Corrupt or Fraudulent Practices

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

(a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;

(i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(b) **"Obstructive Practice"** means harming or

threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Part-V
Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Sindh Public Procurement regulatory Authority (SPPRA).

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 10%.

3. Inspections and Tests (GCC Clause 5)

Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

4. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply and install the good within 45 days after signing the contract and shall submit the following.

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Packing List identifying the contents of Supply;
- (iii) Delivery note.
- (iv) Warranty and guarantee certificate;

7. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

8. Payment (GCC Clause 13)

Hundred percent (100%) of the Contract Price shall be paid upon delivery, and satisfactory Installation, integration and testing of the products at the Project site (s), subject to the production of installation and Operational Acceptance certificates duly signed by authorized Representative/nominee of the SPPRA.

9. Liquidated Damages (GCC Clause 18)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.05 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

10. Resolution of Disputes (GCC Clause 21)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPR 2010.

11. Applicable Law (GCC Clause 23)

GCC 29.1 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

Part-VI

SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S.No.	Product	Quantity	Required Delivery Schedule from the Date of Contract Award	Location

Note: Specifications of above items are attached

Part-VII

SAMPLE FORMS

Form-I

Letter of Acceptance

Date: _____

To:

Deputy Director,
Directorate of Women Development,
Government of Sindh,
Karachi.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item 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 ten (10) percent of the Contract Price/ Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 10 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.

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 _____

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price	Total	Remarks (if any)

Signature of Bidder _____

Note:

- (i) In case of discrepancy between unit price and total, the unit price shall prevail.
- (ii) The unit and total prices Delivered at SPPRA office should include the price of incidental services. No separate payment shall be made for the incidental services.

Experience of Similar* Supply and Installation

S. No	Assignment Description	Name /Contact Details of Client	Cost	Start Date	End Date	Remarks

Performance Security Form

To: *[name of Procuring agency]*

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 guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Manufacturer's Authorization Form

To: *[name of the Procuring agency]*

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 sign the Contract with you against NIT 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 12 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.

PART-VIII
Technical Specification of Machinery equipment/ Furniture

BILL OF QUANTITY

Furniture
WOMEN DEVELOPMENT COMPLEX

S.No	Item	Description	Quantity
1	Office Table with side rack (Project Director)	5'x2.5' Size Sheshum wood surface Glass top 3 drawer with lock One single door Chester with lock Three side closed As per sample	1
2	Office Chair	Revolving Executive type Full Ragzine Tilt and height adjustable As per sample	11
3	Office Table	5'x2.5' Size Sheshum wood surface Glass top 3 drawer with lock Three side closed As per sample	10
4	Office table for Assistant	5'x 2.5' Size Sheshum Wood surface 3 drawer with lock As per sample	5
5	table for Staff/trainees	4x 2.5' Size Wood surface As per sample	18
6	Chair for staff/trainees	Wooden frame solid wood Seat and back foam As per sample	100
7	Visiting Chair	Wooden frame solid wood Seat and back foam As per sample	20
8	Baby Cots	Carry cots cum swinging Plastic framed Foam Seat with small pillow	3
9	Play pans	Standard size (as per specimen)	4
10	Small Tables	Kids table for studying and feeding Non toxic plastic material Round corner As per sample	4

11	Small Chairs	Kids chairs Plastic material Blue and pink colors Single body	16
12	Shelves	5 ½ x 1 ½ x5 with four compartments Without door Sheshum wood As per sample	2
13	Plastic Cabinet	Plastic Cabinet 1x5 drawers (specimen available)	1
14	Feeding chair	Plastic frame Foam seat Small table attached (specimen available)	1
15	Examination Table for patients	Standard (specimen available)	1
16	Book Shelves	Standard for library purpose	2
17	Skill training Tables	10ft x4ft x 4ft	2
18	Stools	Revolving with foam seat steel body	20
19	Show Case	Wooden, sliding glass (specimen available)	4
20	Cutting Table	Standard size for tailoring purpose	2
21	Almirah	Wooden/ Steel with lock, double door	2
22	Computer Table	specimen available	9
23	Computer Chairs	As per sample	9
24	file Cabinets	wooden/steel, four drawers As per sample	4
25	White Board	5x8	1
26	Dressing Tables	wooden with drawers, As per sample	3
27	Beautician Chairs	specially designed for beauty parlour	2
28	Wooden Cabinets	1.5 ft x1.5ft x2ft	6
29	Shelves	Wooden Frame 12 compartments, As per sample	2
30	Double bed with side tables and mattress	6x6 size	1
31	Sofa Set	5 Seater, wooden frame, cloth mounted	1 set
32	Centre Table	2x4, wooden with glass top	1
33	Cooking Tables	Standard, plain	2
34	Cabinet for crockery and spices	double door, wooden 1.5'x3'x2.5'	2

35	Stage Chairs	high back, cushion seat	6
36	Rostrum	Standard for stage	1

**EQUIPMENTS
WOMEN DEVELOPMENT COMPLEX**

S.No	Items	Description	Quantity
1	Project Management Unit(PMU)		
	Computer/ LED /CPU/ Mouse/Keyboard	17" INCH Intel Core i-5, 2 GB Ram Windows 2000	2
	Laser Printer	HP Laser Jet P1102 or equivalent	2
	Fax Machine	A-4 laser fax machine, 18ppm print speed, 150 sheets input tray	1
	Photostate Machine	15-20 copies per minute 600 dpi and above Warm up time less than 15 seconds First copy out less than 6.5 seconds Paper input capacity 250 sheets and above	1
2	DAY CARE CENTRE		
	Refrigerator	Single door, as per sample	1
	Cooking range	3-5 burners	1
	Water Dispenser	Cold and hot water option	1
	Ceiling fans	56"	4
	Micro Waves oven	32L	1
3	Mono Clinic		
	Refrigerator	Single door, as per sample	1
	Water Dispenser	Cold and hot water option	1
	Weight Machine	Adult	2
	ENT set for General Physician	Standard	1
	Stethoscope	Standard	2
	Sterlizer for instruments	Steel	1
	Nebulizer	Standard	2
	BP Apparatus	Android/Mercury for adults	1 each
	Sugar Testing Equipment	Standard	2
4	Vocational/handicraft Training equipment		
	Sewing Machine	standard	10
	Embriody Machine	standard	2
	Treddie sewing machine	standard	2
	Water cooler	For room	1
5	Display Centre		
	Ceiling Fan	56"	4
	Dummies	To display dresses and material	6

6	Sewing and Embroidery equipment		
	Sewing Machine	Manual/ electric	8
	Embroidery Machine	Standard	2
7	Computer training equipment		
	Computer/ LED /CPU/ Mouse/Keyboard	15" INCH Intel Core i-3, 2 GB Ram Windows 2000	3
	Printer	HP Laser Jet P1102 or equivalent	2
	Split Ac	1 ton, Haier or equivalent	1
	Stabilizer	for computer, intel core I 3, 30 minutes backup time	3
8	English Language Centre		
	Television	32" LCD/LED	1
9	Physical Training equipment		
	Tread mill	Standard	2
	Cycle	Standard	1
	Squat rack	Standard	1
	cable & pullies	Standard	1 set
	Stability ball	Standard	1
10	Cooking Centre		
	Cooking range with oven	3-5 burners, gas,	1
	Cooking pans	1x8 pieces, double layer steel with glass lid	2 sets
	cooking spoons	1x5 pieces for cooking purpose	1 set
	<u>Crockery Items</u> Dinner Plates, Quarter plates, Serving bowls Dessert bowls, Glass teaspoons, table spoons Plastic bowl	China glass material, attractive designed light weight stainless steel deep, 10" diameter for mixing	12 each
11	Beautician training centre		
	Hair Dryer	Standard	4
	tool kits for cutting	Standard	4
	Hair Straightner	Standard	4
	Steamer	Standard	2
	Pedicure & Menicure Spa Chair	Standard	1
	Wax Tray	Standard	2
	Make up kits	Standard	1
	Massage Tables	Standard	2
12	Community Hall		
	Split AC	1 ton, Haier or equivalent	1
	sound System_____	1 fixed microphone, 2 wire less microphone, 6 loud speakers.	1



No. ADV/ WDC-SBA

J/ADP/2017/ 363

**GOVERNMENT OF SINDH
DIRECTORATE OF WOMEN DEVELOPMENT
33-C,Block-6,PECHS Shahrah-e-Faisal
Karachi dated 12th April 2017**

To,

✓
The Managing Director
SPPRA,
Govt. of Sindh.

Subject :- REQUEST FOR THE PUBLICATION OF TENDER ON SSPRA WEBSITE

I am directed to state that advertisement for procurement of Machinery & equipment and furniture under ADP scheme "Establishment of Women Development Complex at Divisional Level (ShaheedBenazirabad)" may be published at SPPRA site in accordance to government rules. Soft and Hard copies of tender documents as per FORM-A of tender are enclosed.


DIRECTOR

✓ WOMEN DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

Copy to :-

1. PS to the Secretary, Women Development Department, Govt. of Sindh
2. Project Coordinator, Establishment of Women Development Complex at Divisional Level (ShaheedBenazirabad)
3. Office file