



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Health Department, Government of Sindh
3rd Floor at Services Hospital, M.A. Jinnah Road, Karachi.

Phone # 021-99216316 Fax # 021-99216317 Email: dengueinfo@yahoo.com



No. PM/PCPDS/P/396

Dated: 26-09-2017

NOTICE INVITING TENDER

Sealed bids are invited from interested Suppliers / Firms for supply of following categories of Items & Services under ADP Scheme 845 of FY 2017-18 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	Chemicals	As mentioned in Bid Documents	Rs. 1,000/-	18-10-2017 @ 12:00pm	Single Stage – Two Envelope 46(2)	45 days after issuance of Award of Contract
2	Diagnostic & Treatment Kits (Testing Kits) & Mega Units	As mentioned in Bid Documents	Rs. 1,000/-	18-10-2017 @ 12:00pm	Single Stage – Two Envelope 46(2)	45 days after issuance of Award of Contract
3	Social Mobilization: i. TV Commercial spots of 20-30 seconds duration with Air time and development in Urdu and Sindh ii. Hoardings, Banners, Pamphlets iii. Pocket Calendar and sticker iv. Dengue Preventive Educational kits for practical application	As mentioned in Bid Documents	Rs. 1,000/-	18-10-2017 @ 12:00pm	Single Stage – Two Envelope 46(2)	45 days after issuance of Award of Contract

Note:-

2. Eligibility Criteria

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

3. Method of Procurement

- Issuance:** Bid Documents can be downloaded from Authority's website, it can also be obtained from Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3rd Floor, Services Hospital, M.A Jinnah Road – Karachi from the first date of publication / hoisting up to 11:00 am 18th October, 2017, submission of application on firm's letter head along with Pay Order of Tender Fee.
- Submission:** The bids should be submitted by sealed envelope. Last date will be up to 11:00 am 18th October, 2017.
- Opening:** Will be opened on 12:00 pm. 18th October, 2017 at Office of the Program Manager, Prevention & Control Program for Dengue in Sindh.
- Bid must be in Pak Rupees

4. Terms & Conditions:

a) Under following conditions bid will be rejected:

- Conditional and telegraphic bids / tenders.
- Bids not accompanied by Bid Security of required amount and form.
- Bids received after specified date and time.
- Bids from 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).

5. Bid Security @ 2.5% of the offered value in shape of Pay Order in favor of the undersigned.

6. 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.

Program Manager

Prevention and Control Program for Dengue in Sindh

STANDARD BIDDING DOCUMENTS (SBDs) Tender

For
**Supply of Chemicals Insecticides, Dengue ICT Kits, Mega Platelets Bags
And
Social Mobilization Campaign through Print & Electronic Media**

COST OF TENDER DOCUMENTS	Rs. 1000/= Rupees One Thousand Only (Non-Refundable)
TENDER PROCEDURE	Single Stage – Two Envelope Procedure/ SPP Rule 46(2)
TENDER SELLING DATE	From the date of publishing to 18 th October 2017 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME	Till 18 th October 2017 up to 11:00 am
TENDER SUBMISSION PLACE	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road – Karachi
TENDER OPENING DATE AND TIME :	On 18 th October 2017 at 12.00 pm
TENDER OPENING PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road – Karachi

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



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

3rd Floor, Side Building, Services Hospital, M.A Jinnah Road – Karachi Ph: 021-99216317



Invitation for Bids

1. The Prevention and Control Program for Dengue in Sindh now invites sealed bids from eligible bidders for Supply of Chemicals Insecticides, Dengue ICT Kits, Mega Platelets Bags and Social Mobilization campaign through Print and Electronic Media.
2. Bidding will be conducted through Single stage, Two envelopes Procedure under SPP Rules 2010 clause 46 (2). (Amended 2013/17).
3. Interested eligible bidders may obtain further information from the office of the Program Manager, in the Premises of Services Hospital, Karachi at the address given below during the office hours.
4. Others terms and Conditions have been mentioned in the Standard Bidding Document which may be purchased by interested bidders on the submission of a written application upon pay order of a non-refundable fees of Rs. 1000/- from the office of Prevention & Control Program for Dengue in Sindh, 3rd Floor Side Building, in the premises of Services Hospital M.A. Jinnah Road, Opp: Jama Cloth Market, Karachi from the date of publication of this Invitation of Bids in newspapers.
5. Bids must be submitted/delivered at office of Prevention & Control Program for Dengue in Sindh, 3rd Floor Side Building, in the premises of Services Hospital M.A. Jinnah Road, Opp: Jama Cloth Market, Karachi October 18, 2017 up to 11:00 am.
6. All bids must be accompanied by a Bid Security 2.5 % of the total bid cost in local currency or an equivalent amount in *shape* of Pay order / Bank draft.
7. All bids shall include Government Taxes (if applicable) and will be deducted from the bills according to Government Rules.
8. Bids must be in Pak Rupees.
9. All Pages of Technical and Financial Bids must be signed by authorized person signed the covering letter.
10. Late bid (i.e after expiry of submission time) shall not be entertain. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend the meeting in the office of Prevention & Control Program for Dengue in Sindh on 3rd Floor Side Building, in the premises of Services Hospital M.A. Jinnah Road, Opp : Jama Cloth Market, Karachi **Ph: 021-99216317**
11. In case of announcement of Public Holiday or any unfavorable circumstances the schedule of submission and opening of tender/bid will be on next working day. Other terms and conditions and time for drop and opening will remain same.


PROGRAM MANAGER

**Prevention & Control Program for Dengue in Sindh
Health Department,
Government of Sindh**

Bidding Data Sheet

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

COST OF TENDER DOCUMENTS	Rs. 1000/= Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE	Single Stage – Two Envelope Procedure/ SPP Rule 46(2)
TENDER SELLING DATE	From the date of publishing to 18 th October 2017 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME	Till 18 th October 2017 up to 11:00 am
TENDER SUBMISSION PLACE	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road – Karachi
TENDER OPENING DATE AND TIME :	On 18 th October 2017 at 12.00 pm
TENDER OPENING PLACE :	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3 rd Floor, Services Hospital, M.A Jinnah Road – Karachi

SIGNATURE OF THE CONTRACTOR:

STAMP

Signature : _____

Name : _____

Designation : _____

CNIC NO : _____

(Copy duly attested must be attached)

Ph: No. _____ Cell No. _____

Fax No. _____

Email Address. _____

CHECK LIST

The provision of this check list is essential prerequisite along with submission of tender.

S/NO.	DETAILS	YES / NO
KNOCK OUT CLAUSES		
1	Photocopy of Pay order of Purchase of Tender	
2	Company Registration Certificate with related Organization	
3	Copy of GST Certificate	
4	3 Year turnover Letter from Bank / Audited Report	
5	Bid Security (Photocopy attached) without amount mentioned	
6	Copy of NTN Certificate	
7	Copy of accreditation / approval from WHO / FDA or Other Organizations Certificate	
8	Last Three Years paid Income Tax Certificate	



PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

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



INSTRUCTIONS TO BIDDERS

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. **Prevention & Control Program for Dengue in Sindh (P&CPDS)** invites the bids from Manufacturers / Importers / Authorized Distributors, for the financial year 2017-2018 on **Single Stage-Two Envelopes Procedure** basis as per Clause 46(2) of SPPRA Rules, 2010 (Amended 2013/14) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be submitted in separate sealed envelopes
- 1.2. The quoted rates must be valid up to 30th June 2018 or till the finalization of the next tender. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh Karachi.
- 1.3. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of **Technical** and **Financial** proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Civil Hospital Karachi and inserted in Tender box on the scheduled date and time.
- 1.4. **Technical Proposal** should have the following documents:
 - I. Photocopy of Pay Order / Demand Draft of Bid Security in which amount should not be readable, otherwise the bid ignored.
 - II. Copy of the Bid offer without showing the rates.
 - III. Registration certificate with Ministry of Health (if applicable).
 - IV. WHO / FDA / IEC or other related organization certificate
 - V. NTN / Income Tax Certificate
 - VI. 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 / equal to **Rs. 50 Million.**
 - IX. Evidence of Storage
 - X. Import License / Sole Agent Certificate
 - XI. Brochures of Items
- 1.5. **Financial Proposal** should have the following documents:
 - I. Original Pay Order / Bank Draft of Bid Security
 - II. Original copy of the Bid offer with Quoted price.
 - III. Item List of Quoted Price should be duly signed and stamped by the Authorized Person of the Firm.
- 1.6. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi with reference to this Tender.

1.7. (A) For Manufacturer:

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

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

1.6. (B) For Importer:

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

2. Eligible Bidders

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

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

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

3. Cost of Bidding

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

4. Clarification of Bidding Documents

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

5. Bidding Procedure

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

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

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

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

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

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

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

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

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

6. Language of Bid

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

7. Bid Form

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

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

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

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

8. Bid Prices

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

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

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

9. Bid Currencies

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

10. Documents Establishing Bidder's

10.1 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.

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

11. Bid Security

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

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

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

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the

Procuring agency and valid for thirty (30) days beyond the validity of the bid; or (b) irrevocable encashable on-demand Bank call-deposit.

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

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

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

11.7 The bid security may be forfeited:

(a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) In the case of a successful Bidder, if the Bidder fails:

(i) To sign the contract or

(ii) To furnish performance security.

12. Period of Validity of Bids

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

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

13. Format and Signing of Bid

13.1 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.

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

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

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

14. Sealing and marking of Bid

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

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

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

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

15. Deadline for Submission of Bids

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

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

16. Late Bids

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

17. Modification and Withdrawal of Bids

17.1 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.

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

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

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

18. Opening of Bids by the Procuring agency

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

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

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

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

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

19. Clarification of Bids

19.1 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.

20. Evaluation and Comparison of Bids

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

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

20.3 100% complete information according to the bid requirement may the firm able to get maximum marks.

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

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

21. Contacting the Procuring agency

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

21.2 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.

22. Award Criteria

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

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

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

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

24. Procuring agency's Right to accept any Bid and to reject any or All Bids

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

25. Notification of Award

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

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

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

26. Signing of Contract

26.1 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.

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

27 Performance Security

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

28. Corrupt or Fraudulent Practices

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

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

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

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

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

BID EVALUATION CRITERIA

(a)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / duly attested Notary Public		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years (minimum Rs. 50 million) 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)		
Firm Shall not be black listed / involved in any litigation		

NOTE:

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

Signature of Contractor(s)
Stamp

TECHNICAL EVALUATION CRITERIA

Chemical Insecticides, Dengue ICT Kits & Mega Platelets Bags

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 60% 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	Storage Facilities	04	04 or above	Provide Complete Addresses as provided on Letter Head	
		02	01 or above		
04	Approved from WHO/FDA/Other Institution	02	Mandatory	Provide Letter of mentioned Institution	
05	Chamber of Commerce Certificate	02			
FIRM FINANCIAL CAPABILITIES					
06	Turn Over in Last 3 Years	15	25 Million or above	Provide Audited Financial Statements for Last 3 Years	
		10	10 to 24 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 3 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 Provide Sole Distributor Certificate (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 5or more bedded Hospital or in Govt. Organizations (Establish work orders for last 3 Years)	20	10 or above references	Establish Work Orders and Delivery Notes	
		08	05 or above references		
12	List of Supporting Team / Staff	5	10 and above technical staff		
		02	05 and above technical staff		
Total Marks		100			

**Signature of Contractor(s)
Stamp**

TECHNICAL EVALUATION CRITERIA

Social Mobilization Campaign through Print & Electronic Media

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 60% 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	Facilities	04	04 or above	Provide Complete Addresses as provided on Letter Head	
		02	01 or above		
FIRM FINANCIAL CAPABILITIES					
06	Turn Over in Last 3 Years	15	25 Million or above	Provide Audited Financial Statements for Last 3 Years	
		10	10 to 24 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 3 Years	05			
09	Monthly Sales Tax Returns of Last 1 Year	05			
SERVICES CAPACITY					
10	Evidence of Equipment Setup along with Printing Machines (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 past Experience with a Govt. Organization (Establish work orders for last 3 Years)	20	10 or above references	Establish Work Orders and Delivery Notes	
		08	05 or above references		
12	List of Technical staff along with their Qualifications and work experience	5	10 and above technical staff		
		02	05 and above technical staff		
Total Marks		100			

Signature of Contractor(s)
Stamp

Technical Offer

Supply of Chemicals Insecticides

S. #	Category	Description	Req. Qty	Quoted (Yes / No)	Not Quoted (Yes / No)
1	Chemical Insecticides for Larvacidal Control (kg/ltrs) (WHO Recommended)	Permethrine Liquid 2.5%Emulsifiable Concentrate (EC) (Packing: 1 Liter Bottle)	276ltr		
		Temephos Granules 2% (Packing: 25 kg per drum)	48000 kg.		
		Alpha-cypermethrine 2.5 EC (in ltr)	4608ltr		

Note: Storage stability/ Expiry at least 2-3 years from the date of supply. Test report from HEJ Research Institute of Chemistry University of Karachi or PCSIR laboratories Karachi or Plant protection Department is required before supply. Samples can be sent for testing even after receipt of supply. The charges of testing the Material will be borne by suppliers

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

Technical Offer

Supply of Dengue ICT Kits, Mega Platelets Bags

#	Category	Description	Specification	Req. Qty	Quoted (Yes / No)	Not Quoted (Yes / No)
1	Diagnostic kits	IgG + IgM (Combined) for Antibody	Should have: <ul style="list-style-type: none"> • European E-mark or • approved by FDA or • meet the ISO 13485 Standard or • prequalified or • Endorsed by WHO 	22000		
		NS1 Dengue Antigen Kit		3000		
	Mega Platelets Bags	Dengue Platelets Bags with Solution (AMICUS)		150Nos		
		Dengue Platelets Bags with Solution (Haemonetics)		200Nos		

Note: The Diagnostic Kits should fulfill the following criteria:

Affordable, Sensitive, Specific, User Friendly, Rapid & Robust, Equipment Free and Desirable to end user.

Also Mention: Manufacturer's Name, Product's Name & Catalogue Number, Package Size, Storage Requirements, Shelf Life, Sample Type (Serum, Plasma, Whole Blood) & Volume Required, Control Reagent Available, Instruction Languages, How long the test takes & number of steps Required, any Additional Steps, Cost & Expiry date.

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

Technical Offer

Social Mobilization Campaign through Print & Electronic Media

S. #	Category	Description	Req. Qty	Quoted (Yes / No)	Not Quoted (Yes / No)
1	TV Commercial spots	20-30 seconds duration with Air time and development in Urdu and Sindhi.	250		
2	Hoardings	Karachi 05 and 01 in each division	70		
3	Pocket Calendars and Stickers	In four colour printing (Urdu & Sindhi) Containing messages on Dengue Prevention	10000		
4	Banners	Size (3' x 6') In four colour printing (Urdu & Sindhi) Containing messages on Dengue Prevention	1500		
5	Pamphlet	In four colour printing (Urdu & Sindhi) Containing messages on Dengue Prevention	20000		
6	Dengue Preventive Educational kits	Each kit comprising of Magnifying Glass, Mass Net, Cotton, Water Buckets for larviciding activities.	600		

Note:

Sample must be provided for item No. 4 & 5, otherwise the offer will be rejected.

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

Financial Offer

Supply of Chemicals Insecticides

S. #	Category	Description	Req. Qty	Amount in figure	Amount in words
1	Chemical Insecticides for Larvacidal Control (kg/ltrs) (WHO Recommended)	Permethrine Liquid 2.5%Emulsifiable Concentrate (EC) (Packing: 1 Liter Bottle)	276ltr	Rs. _____	Rs. _____
		Temephos Granules 2% (Packing: 25 kg per drum)	48000 kg.	Rs. _____	Rs. _____
		Alpha-cypermethrine 2.5 EC (in ltr)	4608ltr	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____	Rs. _____

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

Financial Offer

Supply of Dengue ICT Kits, Mega Platelets Bags

S. #	Category	Description	Req. Qty	Amount in figure	Amount in words
1	Diagnostic kits	IgG + IgM (Combined) for Antibody	22000	Rs. _____	Rs. _____
		NS1 Dengue Antigen Kit	3000	Rs. _____	Rs. _____
2	Mega Platelets Bags	Dengue Platelets Bags with Solution (AMICUS)	150Nos	Rs. _____	Rs. _____
		Dengue Platelets Bags with Solution (Haemonetics)	200Nos	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____	Rs. _____

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

Financial Offer

Social Mobilization Campaign through Print & Electronic Media

S. #	Category	Description	Req. Qty	Amount in figure	Amount in words
1	TV Commercial spots	20-30 seconds duration with Air time and development in Urdu and Sindhi.	250	Rs. _____	Rs. _____
2	Hoardings	Karachi 05 and 01 in each division	70	Rs. _____	Rs. _____
3	Pocket Calendars and Stickers	In four colour printing (Urdu & Sindhi) Containing messages on Dengue Prevention	10000	Rs. _____	Rs. _____
4	Banners	Size (3' x 6') In four colour printing (Urdu & Sindhi) Containing messages on Dengue Prevention	1500	Rs. _____	Rs. _____
5	Pamphlet	In four colour printing (Urdu & Sindhi) Containing messages on Dengue Prevention	20000	Rs. _____	Rs. _____
6	Dengue Preventive Educational kits	Each kit comprising of Magnifying Glass, Mass Net, Cotton, Water Buckets for larviciding activities.	600	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____	Rs. _____

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

TOTAL AMOUNT OF (A+B+C)

CATEGORY	AMOUNT IN FIGURE	AMOUNT IN WORDS
Total Amount of – A	Rs. _____	
Total Amount of – B	Rs. _____	
Total Amount of – C	Rs. _____	
Gross Total Amount	Rs. _____	

As required following pay order /demand draft is enclosed on account of Security Deposit:

No: _____ dated _____ Rs _____ drawn on _____

Bank _____

Name of the Firm: _____

Full Address of the Firm: _____

E mail Address: _____

Ph. Office: _____

Res: _____

Cell: _____

Fax: _____

Signature of Contractor/Supplier: _____

Bid Letter Form

From:
(Registered name and address of the bidder)

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

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

Project Title:

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

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature

and seal.

Contract Form

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

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

Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

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

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

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

PURCHASER

Program Manager, PCPDS
 Prevention & Control Program for Dengue in Sindh

Witness Signature _____

SUPPLIER

M/s.

Witness Signature _____

Performance Security Form

(To be issued by a bank schedule in Pakistan)

To.....(Address of PCPDS)

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

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

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of(Date)

Place:

Signature of Guarantors and seal.

Date:

Manufacturer / Importer Authorization Form

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

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

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

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

Name of the Firm:

Full Address of the Firm:

E mail Address:

Ph. Office:

Res:

Cell:

Fax:

Integrity Pact
Declaration of Fees, Commission and Brokerage etc.
Payable by the Suppliers/Contractors/Consultants

Contact Number: NO.
Contract Value: Rs.
Contract Title:

Dated:

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

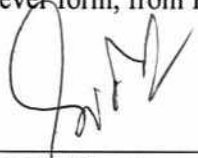
Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Prevention & Control Program for Dengue in Sindh (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect to the transaction with PA and has not taken action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regards, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.



Program Manager



FF
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
KARACHI DATED THE:- 19-09-2017

NOTIFICATION

No. HD (P&E)1-2(738) / 2015-2016. The Government of Sindh, Health Department is hereby constituted a Procurement Committee comprising of following members under Rule-7 of Sindh Public Procurement Regulatory Authority Rules 2010, for Procurement of the Machinery Equipment, Furniture, Services and etc in respect of ADP Scheme "Prevention & Control Program Dengue in Sindh" during Current Financial Year 2017-18, with immediate effect until further orders:-

- | | |
|------------------------------------------------------------------------------------|----------|
| I. Program Manager
Prevention & Control Program of Dengue, Sindh | Chairman |
| II. Deputy Secretary (General)
Health Department, Government of Sindh, Karachi | Member |
| III. Representative of Deputy Commissioner (South)
Government of Sindh, Karachi | Member |

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

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

SECRETARY, HEALTH
Government of Sindh

No. HD (P&D) 1-2(738)/2015-16

KARACHI DATED THE, 19th September 2017

A copy is forwarded for information to the:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Sindh.
- All members of the Committee.
- The Section Officer (PM&I), Health Department, Government of Sindh, Karachi
- PS to Secretary Health, Health Department, Government of Sindh, Karachi.

ADDITIONAL DIRECTOR (PH)

PROCUREMENT PLAN

ADP NO.	NAME OF SCHEME & ESTIMATED COST	ALLOCATED FUNDS IN ADP 2017-2018	ALLOCATED FUNDS FOR PROCUREMENT IN FY 2017-2018	NATURE OF PROCUREMENT	AMOUNT ALLOCATED FOR ITEMS TO BE PROCURED 2017-2018	METHOD OF PROCUREMENT	ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ ACTUAL DATE OF START	ANTICIPATED/ ACTUAL DATE OF COMPLETION
a	b	c	d	e	f	h	i	j	k
845	Prevention & Control Program for Dengue in Sindh 267.820 Million	90 Million	41.115	Chemicals	25.974	Single Stage Two Envelop 46 (2)	2nd October 2017	3rd October 2017	20th November 2017
				Diagnostic & Treatment Kits (Testing Kits) & Mega Units	6.366	Single Stage Two Envelop 46 (2)	2nd October 2017	3rd October 2017	20th November 2017
				Social Mobilization	8.775	Single Stage Two Envelop 46 (2)	2nd October 2017	3rd October 2017	20th November 2017
					41.115				



Program Manager

Prevention & Control Program for Dengue
in Sindh



**PREVENTION & CONTROL PROGRAM FOR
DENGUE IN SINDH**

Health Department, Government of Sindh
3rd Floor at Services Hospital, M.A. Jinnah Road, Karachi.
Phone # 021-99216316 Fax # 021-99216317 Email: dengueinfo@yahoo.com



No. PM/PCPDS/P/397

Dated: 26/9/2017

Secretary
Health department
Government of Sindh
Karachi

(Attention Addl. Director (PH))

Subject: **Request for Constitution of Complain Redressal Committee (CRC) for procurement of items FY 2017-18**

It is submitted that program is going to procure certain items in line with approved PC-1 of program for FY 2017-18. In this regard, Complain Redressale Committee constitution is requirement of SPPRA for initiating the procurement process.

It is therefore requested to constitute the Redressal Committee for solving the complains submitted by bidders.

JW

Program Manager
Prevention & Control Program for Dengue in Sindh

o/c

Cc to

1. Ps. Health Minister, Government of Sindh, Karachi
2. Managing Director, SPPRA
- ✓3. Office copy

JW

Program Manager
Prevention & Control Program for Dengue in Sindh

o/c

26/9