

Office of the Project Director  
Expanded Programme On Immunization  
**Department Government of Sindh**  
Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores)/- 13273/74  
Dated.22.12.2017.

The Director Information ( Advertisement )  
Government of Sindh  
Karachi

**Subject:      ADVERTISEMENT OF TENDER 2017-18**

Please find enclosed herewith the Tender notice for Publishing in various News Papers to Procurement of 2017-18.

Daily Jang	on 27.12.2017
Daily Kawish	on 27.12.2017
Dawn	on 27.12.2017

It is requested that tender may kindly be Published & send the Bills for further necessary Re-imbursment of Paymnets from AG Sindh Karachi.

**Encl:as above.**

**PROJECT DIRECTOR EPI SINDH  
KARACHI**



**PROJECT DIRECTOR EPI SINDH  
KARACHI**

cc.

- The Managing Director SPPRA Sindh Karachi.

SPPRA INWARD DIARY  
No : 3934  
DATED : 26-12-17

## **TENDER NOTICE**

Sealed Tender are invited from GST, Income Tax registered manufactures or their authorized dealer / supplier for the supply of Buffer Stock ( Vaccines & Syringes) to EPI Health Department Government of Sindh. A complete set of tender enquiry may be purchased from the office of the undersigned on submission of the written application upon cash payment of non refundable fee mentioned in each tender enquiry, and the bid earnest money is Rs.2.5% of total quantity amount as per SPPRA rule 20(2) and 37 of SPPRA rules 2010.

The bids must be delivered up to 12-00 noon, , on the date of opening 15-01-2018, which will be opened publicly in the presence of the bidders or their authorized representative on the same day at 1-00 pm . The purchaser shall upon the request by any of the bidders , communicate to such bidders, ground for the cancellation of the bidding Process , but is not required to Justify grounds as per SPPRA rules 2010.

Note: The firms are bound to deliver each item at consignee end and transportation charges will be borne by the contractor.



**Project Director EPI Sindh**  
**Karachi-(I & I Depot: near Jinnah Hospital Karachi.**  
**Health Department**

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**Project Director EPI Sindh**  
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**Health Department**



Tender No.....

**OFFICE OF THE  
PROJECT DIRECTOR (EPI)**

**EXPANDED PROGRAMME ON  
IMMUNIZATION SINDH HEALTH**

**2017-18-ADP**

*Vaccine & Syringes*

**DEPARTMENT GOVERNMENT OF  
SINDH KARACHI-**

Project Director (EPI) Sindh  
KARACHI

# **A: Instructions to Bidders. (ITB)**

## **INTRODUCTION**

### **1. SOURCE OF FUND**

- 1.1 The Government of Sindh has allocated funds to the Project Director Expanded Programme on immunization (EPI) vide Development ADP Budget scheme No.848 during the financial year 2017-18.

### **2. ELIGIBLE BIDDERS**

- 2.1 This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Suppliers subject to condition that:
- (i) in case of Foreign Manufactures , they must offer such vaccines that is pre-qualified by the world Health Organization(WHO), Drap Registered, VVM,& Government of Sindh Logo on Packing. .
  - (ii) in case of local Manufactures, they will qualify only if, in manufactures of vaccines, they are using WHO pre-qualified concentrates.
  - (iii) in case of authorized agents/importers/ suppliers they must quote such vaccines which is pre-qualified by WHO.
- 2.2 The Manufacturer must have a documentary proof to the effect they are the original manufactures of WHO Pre-qualified for supply of vaccines & syringes.
- 2.3 the Agents/suppliers/importers must process a valid authorization from the Manufactures and shall have to submit a copy of Memorandum of Association /partnership Deed registered with the Registrar of companies.
- 2.4 The bidders shall not under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government ( Federal-Provincial) a local body or a public sector organization.

### **3. ELIGIBLE GOODS**

- 3.1 Only WHO Pre-qualified vaccines manufactured using WHO Pre-qualified concentrate in accordance with the technical specification laid down by the National control Laboratory (NCL), Government of Pakistan is eligible to compete. These specification are given in this tender document.
- 3.2 The vaccines offered must be registered with the Drugs Control of Organization, Government of Pakistan under the Drug Act 1976.
- (a) Should be registered with the Ministry of Health, Government of Pakistan.;
  - (b) Be packed and transported in a material that meets international standards; and



# THE BIDDING PROCEDURE

## 4. Single Stage – Two Envelopes Bidding Procedure.

- 4.1 Single stage - two envelopes bidding procedure shall be applied:
- 4.2 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal;
- 4.3 The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;
- 4.4 Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- 4.5 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the Purchaser without being opened;
- 4.6 The Purchaser shall evaluate the technical proposal, without reference to the financial proposal and reject any proposal which does not conform to the specified requirements;
- 4.7 The financial proposal of bids shall be opened in the presence of bidders qualifying in technical evaluation at time, date and venue to be announced / communicated in advance;
- 4.8 Financial proposal of the bids failing to qualify in the technical evaluation will be returned to the bidders unopened.
- 4.9 The, bidder quoting the lowest price and scoring the qualifying Number of points in the technical evaluation shall be declared Successful.

# PREPARATION OF BIDS

## 7. LANGUAGE OF BID

### 7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

## 8. DOCUMENTS COMPRISING THE BID

### 8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form and Price Schedule (to be submitted along with financial proposal);
- (b) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (c) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and
- (d) Bid Security.

## 9. BID PRICES

- 9.1 The Bidder shall indicate in the attached proforma of Price Schedule, the unit prices and total bid price of the goods it proposes to supply under the Contract.
- 9.2 Proforma of Price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed.
- 9.3 The Bidder should quote the price(s) of goods according to the strength/technical specifications as provided in the Proforma of Price Schedule and Technical Specifications. The specifications of goods different from the ones required by the Purchaser shall straightway be rejected.
- 9.4 The Bidder is required to offer very competitive price(s). All price(s) 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 will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract period shall be passed on to the Purchaser.

## 10. BID CURRENCIES

- 10.1 Prices shall be quoted in Pakistani Rupees.

- 13.2 The Bid Security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.3 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, the Bidder fails:
    - (i) to sign the Contract; or
    - (ii) to complete the supplies in accordance with the General Conditions of Contract.

**14. BID VALIDITY**

- 14.1 Bids shall remain open up to 30th June 2018. A bid valid for a shorter period shall be treated as non-responsive.
- 14.2 The Purchaser shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

# **OPENING AND EVALUATION OF BIDS**

## **19. OPENING OF BIDS BY THE PURCHASER**

- 19.1 The Purchaser will initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Tender Notice. The bidders or their representatives who are present shall sign the Attendance Sheet evidencing their attendance. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Purchaser without being opened till the completion of the evaluation process. Opening and Evaluation of Bids
- 19.2 The bidders' names, item(s) for which they quoted their rate(s) and such other details as the Purchaser may consider appropriate, will be announced at the time of opening of technical proposals. However, at the time of opening of Financial Proposals on a pre-indicated date, time and venue, the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced.
- 19.3 Any financial bid found without the prescribed bid security (earnest money) shall be straightaway rejected even if it qualified in the process of technical evaluation.
- 19.4 The Purchaser will prepare minutes of the technical and financial bids opening meetings and will get these minutes signed by the Head and members of the Procurement Committee and submit for approval of the competent authority.

## **20. CLARIFICATION OF BIDS**

- 20.1 During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

## **21. PRELIMINARY EXAMINATION**

- 21.1 The Purchaser will examine the bids to determine whether they are complete; whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.
- 21.2 Arithmetical errors in a financial bid will be rectified in the following manner:
- (i) 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.
  - (ii) If there is a discrepancy between words and figures, the amount in words will prevail.

license while importer have to submit agency agreement with foreign manufacturer duly attested by Embassy).	
Copy of Last GMP Inspection report of manufacturer conducted by experts of concerned regulatory authority must be submitted (not older than a year's time)	
<b>Total Points</b>	

(b) Financial proposals bids:

After technical evaluation is completed, the Purchaser shall inform the bidders scoring less than 70 points that their bid has been found non-responsive and that their financial proposal will be returned unopened after completing the selection process. The Purchaser shall simultaneously inform in writing the bidders having secured the qualifying points i.e. 70 and above of date, time and place for opening the financial proposals. Bidder's attendance at the opening of financial proposal is optional.

23.3 Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to be present. Total prices quoted by each the financial proposal shall also be announced and recorded.

23.4 The lowest price quoted by a bidder securing 70 or more points in technical evaluation under clause 23.2 will be rated as the lowest evaluated bid for award of contract under clause 28.1.

**24. CONTACTING THE PURCHASER**

24.1 No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing.

24.2 Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.

**25. REJECTION OF BIDS'**

25.1 Notwithstanding anything stated here-before after the Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

**26. RE-BIDDING**

26.1 If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (as amended up to date).

**27. ANNOUNCEMENT OF EVALUATION REPORT**

27.1 The Purchaser will announce the Evaluation Report and the resultant acceptance or rejection of bids at least ten days prior to the award of procurement contract.

Guarantee/Security Form provided with the bidding documents. Upon submission of Performance Guarantee the Bid Security (Earnest Money) will be returned to the Bidder

- 33.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

#### **34. CORRUPT OR FRAUDULENT PRACTICES**

- 34.1 (a) The Procuring Agency and the Bidders / Manufacturers / Suppliers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing 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 Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- (b) The Purchaser will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Purchaser.
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

### **3. STANDARDS**

- 3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

### **4. USE OF CONTRACT DOCUMENTS AND INFORMATION**

- 4.1 The Supplier shall not without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- 4.2 Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) on completion of the Supplier's performance under the Contract.
- 4.3 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplies.

### **5. PATENT RIGHTS**

- 5.1 The Supplier shall indemnify the Purchaser 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 country.

### **6. ENSURING STORAGE ARRANGEMENTS**

- 6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Purchaser shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

### **7. INSPECTIONS AND TESTS**

- 7.1 The Purchaser or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Supplier.
- 7.2 The Purchaser's right to inspect, test and, where necessary, reject the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Purchaser or its representative prior to the goods shipment from the manufacturing point.

**15. DELAYS IN THE SUPPLIER'S PERFORMANCE**

- 15.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 15.2 If at any time in the course of performance of the Contract, the Supplier encounters anything impeding timely delivery of the goods, he shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 15.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

**16. PENALTIES LIQUIDATED DAMAGES**

- 16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier / Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

**17. TERMINATION FOR DEFAULT**

- 17.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate this Contract in whole or in part if:
- (a) the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;
  - (b) the Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and
  - (c) the Supplier, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.




21.1 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 English.

**22. APPLICABLE LAW**

22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

## DETAILS OF ITEMS

S.#	Description	Estimated	Call Deposit	Tender Fee
1	Tetanus Taxoid vaccines adsorbed (0.5ml)vial of 20 dose (vaccine) vial Drap Registered , VVM & Government of Sindh Logo	45000 vial	2.5%	2000/-
2.	BCG Vaccine (20 Doses) vial with sterile diluents Drap Registered , VVM & Government of Sindh Logo	50000 vial	2.5%	
3.	Hepatitis B (Single Dose) vial Birth Dose 0.5ml - Drap Registered , VVM & Government of Sindh Logo	240000 vial	2.5%	
4.	Auto Destruct Syringes (0.05ml) 26 guage Drap Registered , & Government of Sindh Logo	900000	2.5%	
05.	Auto Destruct Syringes (0.5ml) 25 guage Drap Registered , & Government of Sindh Logo	1000000	2.5%	
06.	Auto Destruct Syringes (0.5ml) 25 guage Drap Registered , & Government of Sindh Logo	240000	2.5%	

  
(Dr. Agha M. Ashfaq Khan)  
PROJECT DIRECTOR  
EXPANDED PROGRAMME ON  
IMMUNIZATION HEALTH  
DEPARTMENT-SINDH KARACHI

GCC Clause 8.1 The Supplier shall provide the following documents at the time of delivery of goods including vaccines to the Store / Warehouse of the Project Director EPI Sindh Karachi @ I & I Depot. Near Jinnah Hospital Karachi, for verification duly completed in all respects:

- i. Original copies of Delivery Note (Challan) (in duplicate) showing item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates and quantity.
- ii. Original copies of the Supplier's invoices (in duplicate) showing warranty, item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates, quantity, per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).

#### **6. INSURANCE (GCC CLAUSE 9)**

GCC 9.1 The goods supplied under the Contract shall be on Delivered Duty Paid (DDP) basis at Project Director Expanded Programme on immunization Sindh Karachi, under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

#### **7. WARRANTY (GCC CLAUSE 12)**

GCC 12.1 The Syringes should have a shelf life of at least 70% from the date these are delivered by the Supplier to the Purchaser at the given destination.

#### **8. PAYMENT (GCC CLAUSE 13)**

GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Supplier within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

#### **9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)**

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements, a Show Cause Notice will be served on the Supplier which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of

# Schedule of Requirements

## 1. SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered within 60 days or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing PPRA Rules.

### F: Technical Specifications

#### 1. Tetanus Toxoid vaccines:

<b>Tetanus Toxoid Vaccine</b> (20dose) (vial) 0.5ml	<ul style="list-style-type: none"> <li>• Tetanus Toxoid vaccine adsorbed</li> <li>• The potency of the vaccine shall be not less 40 IU per single</li> <li>• Aluminum contents not more than 1.25 mg per single human dose. Free formaldehyde not more than 0.2 g/L.</li> <li>• No antimicrobial contamination</li> <li>• The shelf life of the product will be at least 36 months from the date of manufacture and not less than 60% at the time of arrival in Pakistan as per IGM date</li> <li>• The vaccine shall meet WHO requirements for biological substance No. 10 revised 1989.</li> <li>• Drap Registered , VVM &amp; Government of Sindh Logo on Packing</li> </ul>
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The documents listed below should also be furnished by the supplier while delivering the vaccine.

1. Certified of analysis.
2. Summary Protocol of each Lot.
3. Original Batch Release Certificate from the National Regulatory Authority of the country of origin and
4. Compliance with the GMP requirements.

Detailed technical specification of BCG as provided by the National Regulatory Authority of the Ministry of Health, Government of Pakistan Islamabad are given below:

<b>BCG Vaccine</b> (20 dose) vial 0.05ml	<ul style="list-style-type: none"> <li>• Dried BCG vaccine with sterile diluents packed separately</li> <li>• Dried living culture of the Bacillus Calmette Guerin ,grown in a suitable medium from a seed strain of known history that has maintained to preserve its capacity for conferring immunity. Number of viable unit in the reconstituted product should comply within the range stated on the label.</li> <li>• The vaccines shall be free from other organism and contains a suitable stabilizer. It shall contain no antimicrobial agents.</li> <li>• The shelf life of the Product shall be at least 24 months from the date of manufacture and not less than 60% at the time of arrival in Pakistan as per IGM date.</li> <li>• <b>The vaccines shall meet WHO requirements biological substances No.11 revised 1985 for dried BCG vaccine.</b></li> <li>• Drap Registered , VVM &amp; Government of Sindh Logo on Packing</li> </ul>
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## Auto Destruct Syringes

Detailed technical specifications of Auto Destruct Syringes have been given in WHO Publications entitled "Procurement of Goods (syringes) for public Sector Programs and Product information sheets 2000 edition. List of specifications form these publications I given below.

### 4.grammatic specifications

#### 1. Syringes

S No	Syringes	Vaccine capacity	Graduation	Material	Fixed Needle	Prevented From Re use
1.	AD Syringes with fixed needle size 26x3/8"or 27Gx10mm for BCG	0.05ml	0.05ml	Polypropylene	26x3/8"or 27Gx10ml	Auto Disable syringes WHO approved mechanism as per PQS list at WHO websit. <a href="http://www.who.int/immunization">www.who.int/immunization</a> standards /vaccines quality /pqs prequalified devices. Drap Registered , VVM & Government of Sindh Logo on Packing
2.	AD Syringes with fixed needle size 24Gx3/4"	0.5ml	0.5ml	Polypropylene	24Gx3/4"	Auto Disable syringes WHO approved mechanism as per PQS list at WHO websit. <a href="http://www.who.int/immunization">www.who.int/immunization</a> standards /vaccines quality /pqs prequalified devices. Drap Registered , VVM & Government of Sindh Logo on Packing

**2. MANUFACTURER'S AUTHORIZATION FORM [SEE CLAUSE 14.3 (A) OF THE INSTRUCTION TO BIDDERS]**

To: [name of Purchaser]

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 Supplier / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Tender Notice for the goods manufactured, by us, under the patent name of \_\_\_\_\_ for performance of the contract.

We hereby commit and assure our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above mentioned 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.

Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

6. Without limiting the generality of the foregoing, [the Seller/ Supplier] 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 juridical 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 including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.
7. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. The Seller/ Supplier] 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 GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of. any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] 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 the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

## H: Bid Form & Price Schedule

1. BID FORM

Date:

To: [Name and address of Purchaser]

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

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

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

4. We agree to the validity of this bid till 30<sup>th</sup> June 2018 (whole year) from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

Signature

(in the capacity of

Duly authorized to sign bid for and on behalf of \_\_\_\_\_





Office of The Project Director  
Expanded Programme on Immunization  
Health Department, Government of Sindh  
Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.  
Phone: 021-35223547 & Fax No.021-35223545  
E-mail: episindh@gmail.com



No: PDEPISK/(Sub-File)-  
Dated: 21-12-2017

13277/79

**The Managing Director,**  
Sindh Public Procurement Regulatory Authority,  
Karachi.

Subject **SUBMISSION OF ANNUAL PROCUREMENT PLAN 2017-18 OF  
VACCINE & SYRINGES**

Enclose please find herewith the annual Procurement plan 2017-18 for  
procurement of vaccine & syringes and Notification of Procurement committee.

Cc:

1. *The Secretary, Health Department, Govt. of Sindh, Karachi*
2. *The Director General Health Services Sindh Hyderabad.*

**PROJECT DIRECTOR  
EPI SINDH KARACHI**

**PROJECT DIRECTOR  
EPI SINDH KARACHI**

Annual Procurement Plan 2017-18  
Expanded Programme on Immunization  
Health Department,  
Government of Sindh

Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.

Sr. NO :	Description of Procurement <b>Vaccine &amp; Syringes</b>	Quantity (where applicable)	Estimated Cost (where applicable millions)	Funds allocated (millions)	Source of Funds (ADPs NON ADPs )	Proposed Procurement method	Timing of Procurements				Remarks
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1.	BCG vaccine (20 dose) vial 0.05ml	45000	92.059 Million	92.059 Million	848 ADP Scheme Development Budget	Two envelop stage bidding procedure are as per required SPPRA rules 2010 (Amended 2013)(Technical& Financial)			March - April	May - June	All Procurement will be made as per required SPPRA rules 2010 (Amended 2013)
2.	TT Vaccine (20 Dose) vial 0.5ml	50000							March - April	May - June	
3.	Hepatitis B Vaccine (Single dose) vial Birth Dose 0.5ml	240000							March - April	May - June	
4.	Auto Destruct Syringes 0.05ml - 26g-27g	900000							March - April	May - June	
5.	Auto Destruct Syringes 0.5ml (TT) 24g	1000000							March - April	May - June	
6.	(Disposable syringes 2ml (Reconstitution)	30000							March - April	May - June	
7.	Hepatitis B Auto Destruct Syringes 0.5ml - 24g	240000							March - April	May - June	



PROJECT DIRECTOR  
EPI SINDH KARACHI

Annual Procurement Plan 2017-18  
Expanded Programme on Immunization  
Health Department,  
Government of Sindh

Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.

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Annual Procurement Plan 2017-18  
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 PROJECT DIRECTOR  
 EPI SINDH KARACHI

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PROJECT DIRECTOR  
EPI SINDH KARACHI



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No.SO(PM&I)2-1/17-18/PP-81 (EPI): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of various objective expense "Buffer stock (Vaccines & Syringes) & Procurement of Cold Chain Equipments are to be procured under subject ADP Scheme No. 848 for "Sindh Immunization Support Programme" in current financial year 2017-18.

01.	<b>Project Director,</b> Sindh Immunization Support Program in Sindh, Health Department, Government of Sindh, Karachi.	<b>Chairman</b>
02.	<b>Additional Project Director,</b> Sindh Immunization Support Program in Sindh, Health Department, Government of Sindh, Karachi.	Member
03.	<b>Representative</b> of Women Development Department. (Not less than BPS-18), Education Department, Govt. 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*

No.SO(PM&I)2-1/17-18/PP-81 (EPI):

Karachi, dated: 15<sup>th</sup> Nov., 2017

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Project Director, EPI Sindh, Karachi with reference to his letter dated: 23.10.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

  
(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH  
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SECTION OFFICER (PM&I)