



# WORKERS WELFARE BOARD SINDH

## GOVERNMENT OF SINDH

Established under Sindh Workers Welfare Fund Act, 2014



No. WWBS/E.S/Admin/Uni/02(1859)/2017/09

Dated 04-01-2018

To,

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

SUBJECT: HOISTING OF TENDER NOTICE.

Enclosed please find herewith a copy of Tender Notice (along with soft copy) regarding Procurement of Uniforms & Liveries for class IV Staff Members and Teachers Gowns for teaching staff of Workers Welfare Board Sindh (Education Section), for hoisting on official website of SPPRA. The copy of bidding documents and the copy of constitutions of Procurement Committee are also being enclosed.

You are, requested to kindly hoist the tender notice on the website of the SPPRA as the earliest.

Assistant Secretary (Admin)  
FOR

**SECRETARY/C.E.O**

Workers Welfare Board Sindh, Karachi

SPPRA INWARD DIARY  
NO: 4238  
DATED 04-01-18



# WORKERS WELFARE BOARD SINDH GOVERNMENT OF SINDH

Established under Sindh Workers Welfare Fund Act, 2014



## Tender Notice

SUPPLY OF OFFICE UNIFORMS & LIVERIES FOR CLASS-IV STAFF MEMBERS AND TEACHERS GOWNS FOR TEACHING STAFF OF WORKERS WELFARE BOARD (EDUCATION SECTION), KARACHI.

Sealed bids are invited from reputed/established firms/suppliers/contractors, registered with Income Tax and Sales Tax/ SRB authorities, for supply of above mentioned goods and printing articles.

Estimated Biding cost:	Under (02) Two million.
Bid Security in the form of PO/DD:	3% of bid/quoted articles value
Tender Document Collection (Start Date):	Publication/Hoisting of Notice.
Tender Document Collection (End Date):	23 -1-2018
Tender Document Submission Date & Time:	23-1--2018 uptill 11:00 a.m.
Tender/Bid Opening Date & Time:	23-1-2018 at 11:30 a.m.

### DOCUMENTS COLLECTION:

Tender documents can be obtained on submission of a written request on company letterhead, supported with copies of GST / SRB & NTN Certificates, during office working hours, on payment of Tender document Cost Rs.200/- (each) (non-refundable/non-transferable) in form of PO/DD in favour of "Workers Welfare Board Sindh" from the below address:

**The Assistant Secretary (Admin),**  
Workers Welfare Board (Education Section), Sindh,  
ST-19, Block-6, Gulshan-e-Iqbal, Near Aero Club,  
Karachi. Ph #021-99244681-2

### NOTES:

- Sealed bids with necessary attachments accompanied by the Bid Security should be dropped in Tender Box, marked "Procurement" & (tender title) at Workers Welfare Board, Sindh Karachi, on the tender document submission date and time.
- Bid opening procedure will be **Single Stage – One Envelope** System. The envelope must contain complete material specifications and other documents, as required under bid evaluation criteria or any other information deemed necessary.
- The bids will be opened on the aforementioned date & time in the presence of bidders or their authorized representatives. Prospective bidders are invited to attend the tender opening (single representation). At Office of the Secretary Workers Welfare Board Sindh, 8<sup>th</sup> Floor Marine Faisal Building, Nursery Stop, Main Sharah-e-Faisal Karachi.
- Incomplete or conditional tenders cannot be considered or entertained.
- Workers Welfare Board, Sindh reserves the right to accept or reject any bid, subject to relevant provisions of Sindh Public Procurement Regulatory Authority Rules, 2010.

ASSISTANT SECRETARY (ADMIN)

For

**SECRETARY/C.E.O**

Workers Welfare Board Sindh, Karachi.

St-19, Block-6, Adjacent to STEVTA, Opposite Aero Club, Gulshan-e-Iqbal, Karachi-75300

Phone: 99244681 & 99244682- Fax: 99244686,

URL- [www.swwb.com.pk](http://www.swwb.com.pk), E-Mail:- [swwbesadm@gmail.com](mailto:swwbesadm@gmail.com)



# WORKERS WELFARE BOARD, SINDH

(Established under Sindh Workers Welfare Fund Act, 2014)

GOVERNMENT OF SINDH

No. \_\_\_\_\_

Karachi, dated: \_\_\_\_\_

## ORDER

With the approval of competent authority the **Complaint Redressal Committee** as defined in SPPRA Rule 31, comprising of the following, is hereby constituted with appropriate powers and authorizations, to address the complaints of bidders that may occur during the procurement proceedings, as per terms & conditions mentioned hereunder:-

- |  |   |
|--|---|
| 1. The Secretary, Workers Welfare Board Sindh  | Chairperson                                     |
| 2. Representative of Accountant General Sindh<br>(Not Below the rank of BPS-18)              | Member.   |
| 3. Any Independent profession<br>from the relevant field concerning the Procurement Process. | Any member<br>Opticed by the<br>chairman of CRC |

### TARMS AND CONDITIONS:-

1. To settle written complaint lodges any bidder being aggrieved by any act or decision of the Procurement Committee during procurement proceedings.
2. The Committee shall announce its decision within seven days.
3. Procurement Committee shall not award the contract till Redressal Committee may decide the complaint as submitted by the bidder.
4. To perform any other function ancillary and incidental to the above.

  
Deputy Director (Admin)  
FOR SECRETARY  
Workers Welfare Board Sindh

NO.SWWB/ ES/Admin/1(1492)/2017/231  
Copy to:

Karachi dated 28-2-2017

- 1). To all members of procurement Committee.
- 2). Managing Director SPPRA, Government of Sindh.
- 3). P.S to Secretary Labour & HRD, Government of Sindh.
- 4). P.S to Secretary Workers Welfare Board Sindh.
- ✓ 5). Office Order file.

  
Deputy Director (Admin)  
FOR SECRETARY  
Workers Welfare Board Sindh



# WORKERS WELFARE BOARD SINDH

## GOVERNMENT OF SINDH

Established under Sindh Workers Welfare Fund Act, 2014



### ORDER

With the approval of competent authority the **Procurement Committee**, comprising of the following, is hereby re-constituted to deal-with the affairs of all procurement affairs of Sindh Workers Welfare Board including Education Section as per terms & conditions mentioned hereunder:-

- |  |                  |
|--|------------------|
| 1. Director (Finance), WWBS.                               | Convener         |
| 2. Deputy Secretary (A & C), WWBS.                         | Member/Secretary |
| 3. Deputy Director (Admin), WWBS                           | Member.          |
| 4. Deputy Director NILAT                                   | Member.          |
| 5. Representative of Industries Department Govt. of Sindh. | Member.          |

### TERMS AND CONDITIONS:-

1. To supervise the preparation of bidding documents.
2. To open the Bids, as per bid opening schedule.
3. To prepare & sign the bid evaluation report (Technical bids) as provided in SPPRA Rules 2010 amended 2013.
4. To prepare and sign the comparative statement of quoted rates of financial bids.
5. To sign the minutes of Procurement Committee meeting, identifying their recommendations regarding acceptance / rejection of bids as well of contracts to the successful bidders..
6. To perform any other function ancillary and incidental to the above.

*Handwritten signature*  
*Masood Akhbar*  
NO.WWBS/ES/Admin/1(1492)/2017/2165

*Handwritten signature*  
**Deputy Director (Admin)**  
FOR SECRETARY  
Workers Welfare Board Sindh  
Karachi dated the 30-11-2017

### **Copy to:**

- 1). To all members of procurement Committee.
- 2). Managing Director SPPRA, Government of Sindh.
- 4). P.S to Secretary Workers Welfare Board Sindh.
- 5). Office Order file.

*Handwritten signature*  
**Deputy Director (Admin)**  
FOR SECRETARY  
Workers Welfare Board Sindh

St-19, Block-6, Adjacent to STEVTA, Opposite Aero Club, Gulshan-e-Iqbal, Karachi-75300

Phone: 99244681 & 99244682- Fax: 99244686,

URL- [www.swwb.com.pk](http://www.swwb.com.pk), E-Mail:- [swwbesadm@gmail.com](mailto:swwbesadm@gmail.com)

**SINDH WORKERS WELFARE BOARD  
(EDUCATION SECTION)**

ST-19, Block-6, Gulshan-e-Iqbal, Karachi, Telephone No.021-99244682 Fax No. 021-99244686

**ANNUAL PROCUREMENT PLAN FOR 2017-18**

(Under rule 11(1) of the Sindh Public Procurement Rules 2010)

Name of the Procuring Agency: Sindh Workers Welfare Board (Education Section), Karachi.

S. No.	Name of Procurement (Description)	Quantity (Where applicable)	Estimate of Unit Cost (where applicable) (Rs.)	Estimated Total Cost (in Million Rs.)	Fund Allocated (in Million Rs.)	Source or Fund (ADP/Non-ADP)	Proposed Procurement Method	Timing or Procurement 2017-18			
								9 Q-1	10 Q-2	11 Q-3	12 Q-4
1	2	3	4	5	6	7	8				
1	Procurement of Office Stationery	N/A huge Quantity	N/A many of article involve	Under 5 Million	05 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope	✓			
2.	Procurement of Printing material	N/A huge Quantity	N/A many of article involve	Under 02 Million	02 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope	✓			
3.	Purchase of Library books/ Teaching stationery	N/A huge Quantity	N/A many of Books involve	Under 03 Million	03 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope		✓		
4.	Procurement of Uniforms & Liveries for Class-IV employees of WWB, Sindh / Procurement of Gowns for Teachers	N/A huge Quantity	N/A many of article involve	Under 02 Million	02 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope		✓		
5	Purchase of Examination Stationery for conducting half yearly and annual examination	N/A huge Quantity	N/A many of Books involve	Under 03 Million	03 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope	✓			

6	Purchase of Misc: articles for cleaning and other official use	N/A huge Quantity	N/A many of article involve	Under 02 Million	02 Million	Non- ADP	Competitive Bidding/ Single Stage- One envelope	✓			
7	Procurement of Computer supplies and stationery / Laboratory Equipment/ Materials / KG Classes Accessories / Sports items for students	N/A huge Quantity	N/A many of article involve	Under 04 Million	04.500 Million	Non- ADP	Competitive Bidding/ Single Stage- One envelope		✓		
8	i).Purchase Machinery & Equipments	Computers, Stabilizers, Printers and Photo copier	N/A many of article involve	Under 3.975 Million	41.175 Million	Non-ADP	Competitive Bidding/ Single Stage- TWO envelope	✓			
	ii) Purchase Machinery & Equipments.	Electric Generator/ installation Solar Panel with Batteries	N/A many of article involve	Under 28 Million		Non-ADP	Competitive Bidding/ Single Stage- TWO envelope		✓		
	iii) Purchase Machinery & Equipments.	Installation of RO water plants 6000 lte per day/	N/A many of article involve	Under 5 Million		Non-ADP	Competitive Bidding/ Single Stage- One envelope		✓		
	iv) Purchase Machinery & Equipments.	Installation of CCTV with DVR/Surveillance Cameras etc	N/A many of article involve	Under 4 Million		Non-ADP	Competitive Bidding/ Single Stage- TWO envelope		✓		
10	Purchase of Furniture & Fixture	N/A huge Quantity	N/A many of article involve	Under 39 Million	39.998 Million	Non- ADP	Competitive Bidding/ Single Stage-Two envelopes		✓		

11	i). Procurement of Education Facilities (Text Books & Exercises Copies,) to Workers Children.	N/A huge Quantity	N/A many of article involve	Under 129 Million (estimated)	710 Million	Non-ADP	Competitive Bidding/ Single Stage- TWO envelope			✓	
	ii) Procurement of Education Facilities (School Uniforms) to Workers Children,	N/A huge Quantity	N/A many of article involve	Under 349 Million (estimated)		Non-ADP	Competitive Bidding/ Single Stage- TWO envelope			✓	
	iii) Procurement of Education Facilities (School Shoes) to Workers Children,	N/A huge Quantity	N/A many of article involve	Under 150 Million (estimated)		Non-ADP	Competitive Bidding/ Single Stage- TWO envelope			✓	
12	Procurement of Equipment/Training Material for Metric Tech Program	N/A huge Quantity	N/A many of article involve	Under 10 Million	14 Million	Non-ADP	Competitive Bidding/ Single Stage- TWO envelope		✓		
13	Transport Facility	N/A huge Quantity	N/A different routs involve	Under 20 Million	20 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope	✓			
14	Hiring of Security Guards	Hiring *services of Security Guards for our Board Schools and Colleges	About 54 Nos. of Security Guards	Under 15 Million	15 Million	Non-ADP	Competitive Bidding/ Single Stage- One envelope	✓			
15	Establish of I.T Labs.	Computers/Stabilizers/Split A.C/Carpets/ Shelves/Computer Chairs/ Net working devices & all material related I.T Lab.	Establish I.T Labs in all Secondary Level Board Schools/ Colleges	Under 11.50 Million	11.749 Million	Non-ADP	Competitive Bidding/ Single Stage- TWO envelope		✓		



## Bid Document

# PROCUREMENT OF UNIFORMS & LIVERIES FOR CLASS-IV EMPLOYEES AND TEACHERS GOWNS FOR TEACHING STAFF OF WWB, SINDH (EDUCATION SECTION)

*(Estimated Cost up to Under Rs.2.00 million)*

**Bid submission:** 23.1.2018 upto 11:00 A.M.

**Bid opening:** 23.1.2018 at 11:30 A.M.

Cost of Tender Documents Rs.200/- each





## Tender Notice

### **SUPPLY OF OFFICE UNIFORMS & LIVERIES FOR CLASS-IV STAFF MEMBERS AND TEACHERS GOWNS FOR TEACHING STAFF OF WORKERS WELFARE BOARD (EDUCATION SECTION), KARACHI**

Sealed bids are invited from reputed/established firms/suppliers/contractors, registered with Income Tax and Sales Tax/ SRB authorities, for supply of above mentioned goods and printing articles.

Estimated Biding cost:	Under (02) Two million.
Bid Security in the form of PO/DD:	3% of bid/quoted articles value
Tender Document Collection (Start Date):	Publication/Hoisting of Notice.
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Tender Document Submission Date & Time:	23-1--2018 uptill 11:00 a.m.
Tender/Bid Opening Date & Time:	23-1-2018 at 11:30 a.m.

#### **DOCUMENTS COLLECTION:**

Tender documents can be obtained on submission of a written request on company letterhead, supported with copies of GST / SRB & NTN Certificates, during office working hours, on payment of Tender document Cost Rs.200/- (each) (non-refundable/non-transferable) in form of PO/DD in favour of "*Workers Welfare Board Sindh*" from the below address:

**The Assistant Secretary (Admin),**  
Workers Welfare Board (Education Section),Sindh,  
ST-19, Block-6, Gulshan-e-Iqbal,Near Aero Club,  
Karachi. Ph #021-99244681-2 Fax#021-99244686

#### **NOTES:**

- Sealed bids with necessary attachments accompanied by the Bid Security should be dropped in Tender Box, marked "**Procurement**" & (*tender title*) at Workers Welfare Board, Sindh Karachi, on the tender document submission date and time.
- Bid opening procedure will be **Single Stage – One Envelope** System. The envelope must contain complete material specifications and other documents, as required under bid evaluation criteria or any other information deemed necessary.
- The bids will be opened on the aforementioned date & time in the presence of bidders or their authorized representatives. Prospective bidders are invited to attend the tender opening (single representation). At Office of the Secretary Workers Welfare Board Sindh, 8<sup>th</sup> Floor Marine Faisal Building, Nursery Stop, Main Sharah-e-Faisal Karachi.
- Incomplete or conditional tenders cannot be considered or entertained.
- Workers Welfare Board, Sindh reserves the right to accept or reject any bid, subject to relevant provisions of Sindh Public Procurement Regulatory Authority Rules, 2010.

  
ASSISTANT SECRETARY (Admin)  
FOR  
SECRETARY/C.E.O  
Workers Welfare Board, Sindh Karachi



## INSTRUCTIONS TO BIDDERS

### **A. Introduction**

Workers Welfare Board, Sindh has planned to provide Office Uniforms / Liveries to Class-IV staff members and Teachers Gowns Teaching staff members of Workers Welfare Board (Education Secretariat), Sindh, Karachi, for which sufficient funds are available under the relevant heads of account in the approved budget 2017-18.

#### **01. Source of Funds**

1.1 Sindh Workers Welfare Fund.

#### **02. Eligible Bidders**

2.1 The invitation for Bids is open to all suppliers having Pakistani Nationality.

#### **03. Eligible Goods and Services**

3.1 The Goods and related services to be supplied under the contracts (such services here in after referred to services) shall have their origin in eligible countries, as specified in this bidding documents and all expenditures made under the contract will be limited to such articles.

3.2 For purpose of clause 3.1 above 'origin' shall be considered to be the place where the Goods, Goods are mined, Grown, produced through manufacturing, processing or substantial and major assembling of components, a commercially recognized products results that is substantially different in basic characteristics or in purpose of utility from its components.

#### **04. Cost of Bidding / Contract**

4.1 The Bidder shall bear all costs associated with the preparation and delivery of its Bid/ Contract, and the Purchaser will in no case be responsible or liable for those costs.

#### **05. Assurance**

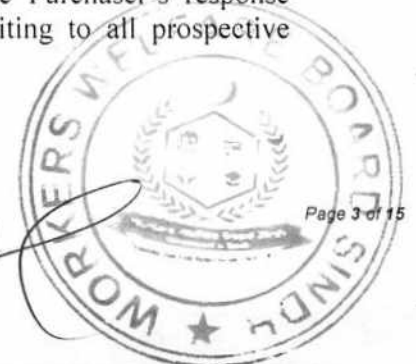
5.1 The successful bidder will be required to give satisfactory assurance of its ability and intention to deliver the goods and services pursuant of the contract, within the time set forth therein.

### **B. The Bidding Document**

The Bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications. Failure to furnish all information required by the Bidding Documents or submission of a Bid Not substantially responsive to the Bidding Documents in every respect will result in the rejection of Bid.

#### **06. Clarification of Bidding Documents**

6.1 Prospective Bidders requiring any further information or clarifications of the Bidding Documents may Notify the Purchaser in writing or by Telex or by Cable at the Purchaser's mailing Address indicated in the Bidding Documents prior to the deadline for the submission of Bid prescribed by the Purchaser. The Purchaser's response (including an explanation for the query) will be sent in writing to all prospective Bidders who have received the Bidding Documents.



**07. Amendment of Bidding Documents**

- 7.1 At any time prior to the deadline for submission of Bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by amendments.
- 7.2 The amendment shall be the part of the Bidding Documents, will be notified in writing to all prospective Bidders who have received the Bid Documents, and will be binding on them. The Bidders will be required to acknowledge receipt of any such amendment to the Bid Documents.
- 7.3 In order to afford prospective Bidders reasonable time in which to take amendment into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids.

**08. Language of Bid**

- 8.1 The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in Urdu, Sindhi and English languages, provide that Urdu and Sindhi literature is accompanied by an English translation, in which case, for purpose of interpretation of the Bids, the English translation shall govern.

**C. Preparation of Bids**

**09. Documents Comprising the Bid**

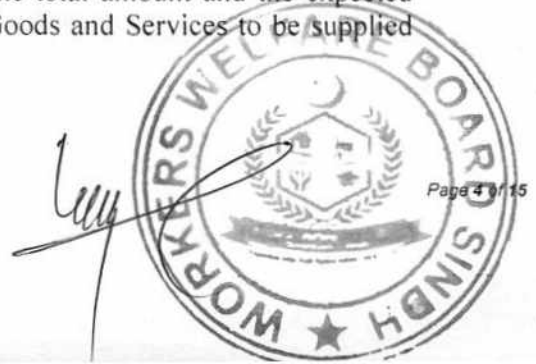
- 09.1 The Bid prepared by the Bidder shall comprise the following components.
- (a) A bid form and price schedules completed in accordance with rules.
  - (b) Documentary evidence establishing that the Bidders are eligible to Bid and that the articles to be supplied and the Services to be provided by the Bidder are eligible under Contract.
  - (c) Documentary evidence establishing, that the Bidder is qualified to perform the Contract if its Bid is accepted.
  - (d) Documentary evidence establishing, that the articles to be supplied by the Bidder confirms to the Bidding Documents.
  - (e) Bid Security furnished of this Document.

**10. Bid Form**

- 10.1 Bidder shall complete the Bid Form and the appropriate price schedules furnished in the Bidding Documents.

**11. Bid Prices**

- 11.1 The bidder shall complete the appropriate Price Schedules included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin and Make/Model of the Goods and Services to be supplied under the Contract..



11.2 Prices quoted by the bidder shall remain fixed and valid until completion of the Contract performance and will not be subject to variation on any account except as provided for the General Conditions of Contract or if applicable, adjustments authorized in accordance with the price adjustment provisions.

**12. Bid Currencies**

12.1 Prices shall be quoted in Pak Rupees.

12.2 For purposes of the commentary to be furnished pursuant to sub-clause (d) above, the Bidder shall Note that standards for workmanship, material and goods, and reference to brand names or catalogue numbers, designated by the purchaser in the specifications are intended to be descriptive only and not restrictive. The Bidder may substitute other authoritative standards, brand names or catalogue numbers in its Bids provided that it demonstrates the Purchaser's satisfaction that the substitutions are equivalent or superior or those designated in the specifications, except if the specifications specifically provide otherwise.

12.3 In order to prove that the Goods offered are of acceptable quality and standard, the bidders shall furnish the documentary evidence that the Goods offered have been in production for several years and reasonable units of similar capacity have been sold and have been in operation satisfactorily to the end users.

**13. Earnest Money**

13.1 The bidder shall furnish, as part of its Bid, a bid security in the amount of Three percent (3%) of the offered value/bid price.

13.2 The Bid security shall be denominated in the currency of the Bid. It shall be valid for a period of Twenty Eight (28) days beyond the validity of the Bid and shall be in form of Pay Order/Demand Draft/Bank Guarantee.

13.3 Upon award of Contract, but in any event not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser.

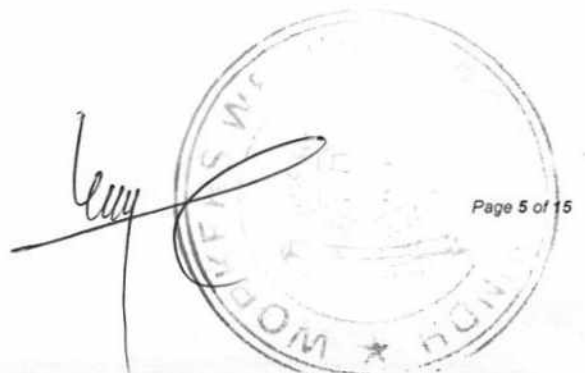
13.4 The successful bidder's bid security will be discharged/returned upon the bidder's executing the Contract, and furnishing the performance security.

13.5 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 the performance security.

**14. Period of Validity of Bid**

14.1 Bids shall remain valid for a period not less than 30 days after the date of Bid closing prescribed by the Purchaser.



**D. Submission of Bids**

**15. Sealing and Marking of Bid**

- 15.1 The Bidder shall seal the Bid envelope duly marking the envelopes.
- 15.2 The envelopes shall be addressed to the Secretary, Workers Welfare Board, Sindh, 8<sup>th</sup> Floor, Marine Faisal Building, Nursery Stop Main Sharah-e-Faisal, Karachi. Telephone No. 021-34548137, 021-34544767 Fax No.021-34371206.
- 15.3 The Envelope should contain at the left corner:  
**Tender No.** WWBS/ES/Admin/Uni/2(1859)/2017  
**DO NOT OPEN BEFORE (date & time of opening of Bids given in Bid Notice)**
- 15.4 In addition to the information required the inner envelopes shall indicate the name and address of the Tender to enable the Purchaser to return the un-opened Bid in case it is declared "Late"

**15. Late Bids**

- 15.1 Any Bid received by the Purchaser after the deadline for submission of Bids prescribed by the Purchaser, will be declared "Late" and rejected and may be returned unopened to the Bidder.

**E. Bid opening and Evaluation**

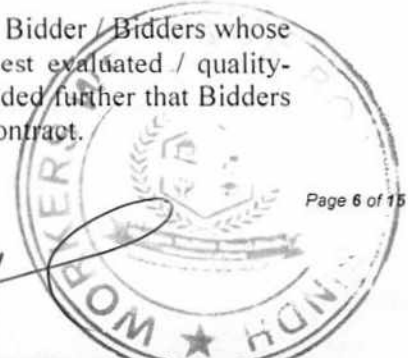
**16. Opening of Bids**

- 16.1 The Purchase Committee will open Bids in the presence of Bidder's authorized representatives who choose to attend, at the day, time and place of opening of Bids (as prescribed in the invitation for Bids).
- 16.2 The Bidder's name, prices of main and alternative bids, all discounts offered, modifications and withdrawals, and the presence or absence of the requisite Earnest Money, and such other details as the Purchaser, at its discretion, may consider appropriate will be announced and recorded at the time of opening.
- 16.3 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process. Any effort by a bidder to influence the Purchaser's processing of Bids or award decisions may result in the rejection of the bidder's Bid.

**17. Award Criteria**

- 17.1 An affirmative determination will be prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid.
- 17.2 The Purchaser will award the Contract to the successful Bidder / Bidders whose Bid / Bids has / have been determined to be the lowest evaluated / quality-evaluated / requirement-evaluated responsive Bid, provided further that Bidders determine to be qualified to satisfactorily perform the Contract.

*Handwritten signature*



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18. **Purchaser's Right to Vary Quantities at Time of Award**

18.1 The purchaser reserves the right at the time of award of Contract to increase or decrease the quantity of Goods as specified in the specifications without any change in unit prices or other terms and conditions.

19. **Notification of Award**

19.1 The Purchaser will Notify the successful Bidder in writing by registered letter, or by Cable to be confirmed in writing by registered letter that his Bid has been accepted and on which basis the Bid has been accepted.

19.2 The Notification of Award will constitute the formation of a Contract until the Contract has been affected.

20. **Performance Security**

20.1 Within the Ten (07) days of the receipt of Notification of award from the Purchaser, the Bidder shall furnish the performance Security, in accordance with the conditions of Contract, in the Performance Security Form provided in the Bidding Documents or any other form acceptable to the Purchaser.

  
  
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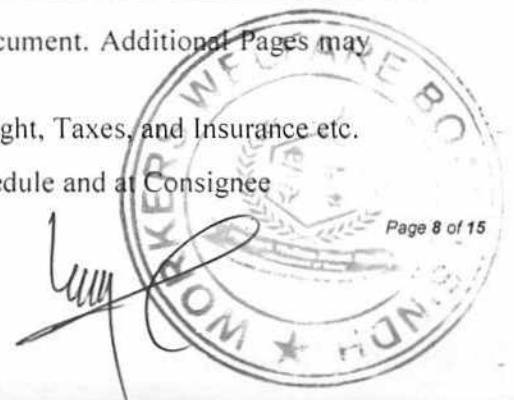
SECTION-I

**BID DATA SHEET (BDS)**

The following specific data for the goods to be procured shall complement, supplement, or amend the provision in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<b>Introduction</b>		
ITB 1.1	Name of Contract.	Purchase of “Uniform & Liveries” for Class-IV employees and Teacher Gowns for Teaching employees of Workers Welfare Board (Education Secretariat) for the financial year 2017-18.
ITB 1.2	Name of Purchaser.	Secretary, Workers Welfare Board, Sindh, Karachi.
ITB 1.3	Purchaser' address, Telephone & Fax #.	<b>The Secretary,</b> Workers Welfare Board, Sindh Floor, Marine Faisal Building, Shahrah-e-Faisal, Nursery, Karachi.TEL:021-34548137, 021-3454476, FAX NO: 021-34371206
ITB 1.4	Language of Bid	The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English language. Any printed literature furnished by the Bidder may be written in another language, provided that this literature is accompanied by the English translation, in which case, for purpose of interpretation of the Bids, the English Translation shall govern.
<b>Bid Price &amp; Currency</b>		
ITB 1.5	Price Quoted:	Delivered Duty Paid (DDP) at Consignee End.
ITB 1.6	Bid Price:	Fixed.
ITB 1.7	Bid Currency:	Pak Rupees (PKR).
<b>Bid Submission</b>		
ITB 1.8	Bid Security	3% of the quoted Price.
ITB 1.9	Bid Validity Period	30 Days.
ITB 1.10	Number of Copies	One (Original).
ITB 1.11	Address for collection bidding documents	<b>The Assistant Secretary (Admin),</b> Workers Welfare Board (Education Section),Sindh, Karachi, ST 19, Block-06, Gulshan-e-Iqbal, Near AERO Club, Karachi.TEL: 021-99244681-2
ITB-1.12	ITB Title Number	WWBS/ES/Admin/Uni/2(1859)/2017
ITB 1.13	Deadline for Bid Submission	23.1.2018 upto 11:00 a.m. at SWWB, H.Qs.
ITB 1.14	Date, Time & Place for Bid Opening	23.1.2018 at 11:30 a.m. in the office of the Secretary, WWB, Sindh. 8 <sup>th</sup> Floor, Marine Faisal Building, Nursery Stop, Main Sharah-e-Faisal, Karachi.
<b>Contract Award</b>		
ITB 1.15	Purchaser's right to increase or decrease the quantities.	The Purchaser reserves the right to increase or decrease the quantities of articles to be procured, at the time of award of Contract.

1. All offers be made on Price Schedule of this document. Additional Pages may be used, if needed.
2. Prices quoted to cover all expenses including Freight, Taxes, and Insurance etc.
3. Goods will be required to be delivered as per schedule and at Consignee



## SECTION-II

### EVALUATION & QUALIFICATION CRITERIA

<b>Bid Evaluation</b>		
ITB 2.1	Criteria for Bid Evaluation:	i) The criteria for Bid Evaluation will be based on the conditions as laid down in this Section. Marks for evaluation shall be determined by the respective Committee.  ii) Bid Evaluation will be on delivered duty paid (DDP) Price inclusive of prevailing taxes & duties.  iii) While comparing Bids, in addition to the Bid Price, the Purchaser may take into account following factors:  a) Delivery schedule offered in the Bid. b) Deviation in payment schedule from those specified. c) Performance of the Goods offered. d) Quality and adoptability of Goods.

<b>Preparation &amp; Submission of Bids &amp; Other Documents</b>				Marks
ITB 2.2	Qualifications Requirement:	1.	Overall Business Experience (atleast five years).	30
		2.	Average Annual turnover for last three years: - Upto Rs.3.00 M      5 marks - Upto Rs.6.00 M      10 marks - Above Rs.10.00 M    20 marks	20
		3.	NTN & Sales Tax Registration Certificate	<b>Mandatory</b>
		4.	Specific Experience in supply of uniforms & Liveries items (copies of work/purchase orders)	10
		5.	Affidavit of firm that it is not blacklisted.	10
		6.	Annual Income Tax Return for last three years.	10
		7.	Sales Tax Return for last 12 months	10
		9.	Financial Statements of last two years.	10
<b>Total :-</b>				<b>100</b>

Note: A firm is required to obtain atleast 70% marks to qualify.





BIDDING FORMS

**Bid Security / Earnest Money Form**

WHEREAS

\_\_\_\_\_ hereinafter called  
the "*Bidder*" has submitted its bid, dated \_\_\_\_\_ for the Provision  
of \_\_\_\_\_  
\_\_\_\_\_.

KNOW ALL MEN by these presents that I/We  
\_\_\_\_\_ of  
\_\_\_\_\_ having our registered office (s) at  
\_\_\_\_\_ do hereby submit Earnest  
Money of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_)  
\_\_\_\_\_ for the  
aforesaid Bid in the shape of Pay Order/Demand Draft No.  
\_\_\_\_\_ dated \_\_\_\_\_ issued by  
\_\_\_\_\_ Bank in favour of the **Sindh Workers Welfare  
Board**, hereinafter called "*Purchaser*".

Name of Supplier (s)  
\_\_\_\_\_

Authorized Representative  
\_\_\_\_\_

Dated \_\_\_\_\_.



SPECIAL CONDITIONS OF CONTRACT (SCC)

**Packing And Transportation**

**(A) Packing**

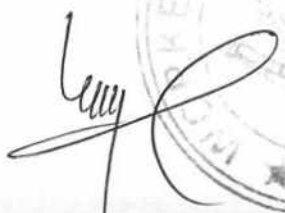
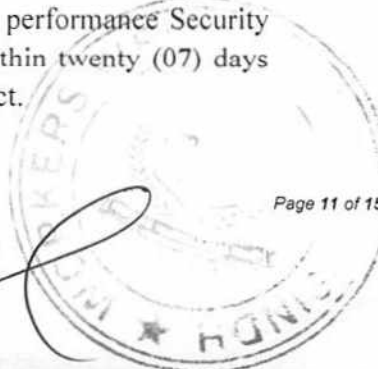
- (a) The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- (b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the Special Conditions of Contract and in any subsequent instructions ordered by the Purchaser.

**(B) Transportation**

- (a) The Supplier shall at its own risk and expense transport all the Goods and the Supplier's Goods to the Site by the mode of transport which the supplier judges most suitable under all the circumstances.
- (b) Upon dispatch of each shipment of the Goods and the Supplier's Goods, the Supplier shall Notify the Purchaser by fax of the description of the Goods and the Supplier's Goods, the point and means of dispatch, and the estimated time and point of arrival in the country where the Site is located, if applicable, and at the Site. The Supplier shall furnish the Purchaser with relevant shipping documents specified in the Special Conditions of Contract.
- (c) The Supplier shall be responsible for obtaining, if necessary, approvals from the authorities for transportation of the Goods and the Supplier's Goods to the Site. The Purchaser shall use its best endeavors in a timely and expeditious manner to assist the Supplier in obtaining such approvals, if requested by the Supplier. The Supplier shall indemnify and hold harmless the Purchaser from and against any claim for damage to roads, bridges or any other traffic facilities that may be caused by the transport of the Goods and the Supplier's Goods to the Site.

**(C) Performance Security**

- (1) The Supplier shall cause performance security to be furnished to the Purchaser in the amount of Five percent (5%) of the Contract price. Such performance Security shall be provided in form as is acceptable to the Purchaser, within twenty (07) days after the Supplier's receipt of the Notification of award of Contract.

  
  
Page 11 of 15

(II) The proceeds of the performance security shall be Payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the Contract. The Supplier shall cause the validity period of the performance security to be extended for such period (s) as the Work Schedule may be extended.

The performance Security shall be denominated in a Currency of the Contract, or in a freely convertible Currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank Guarantee for the balance amount after conversion of Earnest Money in to Performance Security / Security Deposit, issued by the Bank acceptable to the Purchaser, or in such other form as is acceptable to the Purchaser; or
- (b) A Pay Order or Bank Draft of the amount as in clause-a, in favour of Purchaser.

(III) The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 5% of the ordered material to cover the Warrantee Period, but Not later than thirty (30) days following the date of Final Acceptance.

**(D). Indemnity**

- (a) The Supplier and the Purchaser shall indemnify and hold harmless each other from and against such claims and liabilities as provided in the Special conditions of Contract.
- (b). Not-with-standing anything in this Contract to the contrary, it is agreed that neither the Supplier nor the Purchaser shall be held liable to the other party for loss of production, loss of profit, loss of use or any other indirect or consequential damage.

**(E). Payment**

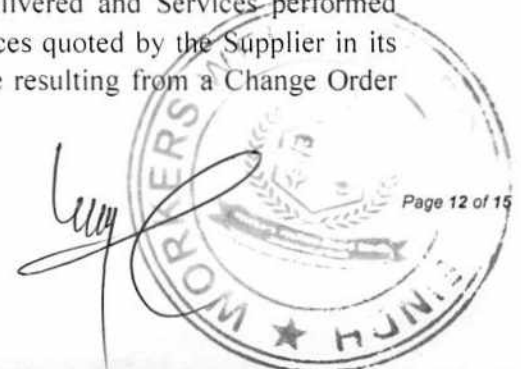
- (a). The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.
- (b). Payments shall be made promptly by the Purchaser, but in no case later than sixty (30) days after submission of an invoice or claim by the Supplier.

**(F) Liquidated Damages.**

- (a) Application rate: 0.5% per week of the value of non-supplied stores.  
Maximum deduction: 10% of the total contract value.

**(G) Prices**

- (a) Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued.



(H) **Extensions in the Supplier's Performance**

- (a) Delivery of the Goods shall be made by the Supplier in accordance with the Time/ Work Schedule, pursuant to the Special Conditions of Contract.

The Supplier may claim extension of the time limits as set forth in the Work Schedule in case of :

- (a) Changes ordered by the Purchaser.  
(b) Delay of any materials, drawing or Services which are to be provided by the purchaser (Services provided by the Purchaser shall be interpreted to include all approvals by the Purchaser under the Contract as well as access to the site);

(I). **Assignment**

- (a). The supplier shall Not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

(J). **Taxes and Duties**

- (a). The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed outside the Purchaser's Country.

(K). **Deduction of Income/Sales Tax & SRB at Source**

- (a) Income/Sales Tax and SRB will be deducted from the payment made to the Contractor at source as per the Income/Sales Tax and SRB laws amended to date

(L). **SPPRA**

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per SPPRA Rules 2010.

(M). **Notices**

For the purpose of all notices, the following shall be addresses of the Purchaser and Supplier(s):

- 1) **PURCHASER:**  
**The Secretary,**  
Workers Welfare Board, Sindh  
8<sup>th</sup> Floor, Marine Faisal Building,  
Shahrah-e-Faisal, Nursery, Karachi.

- (b) **SUPPLIER(S)**  
**"As mentioned on bidder's letter head"**



Bill of Quantity

**PRICE SCHEDULE**  
(Facilitated Format - Optional)

Item No.	Description	Quantity	Unit	Unit Price (in PKR)	Total Price (in PKR)
<b><u>NAIB QASID/ GARDNER'S</u></b>					
1	Complete Shalwar Qamiz suits (sky blue or navy blue) Febron 65%-35% Polyester+Viscose	68	Complete Suits		
<b><u>DRIVERS</u></b>					
1	Complete Paints/ Shirts for Drivers (Grey Paint and Sky Blue or Dark Blue Shirt) Blanded-4040/8020 Febron 65%-35% , Polyester+Viscose	06	Complete Suits		
<b><u>SANITARY WORKERS</u></b>					
1	Complete Paints/ Shirts for Sanitary Workers (Apple Green Paint and light grey shirt) Blanded-4040/8020 Febron 65%-35%, Polyester+Viscose	43	Complete Suits		
<b><u>CHOWKIDARS</u></b>					
1	Complete Shalwar Qamiz suits (Dark gray or Dark brown), Febron 65%-35%, Polyester+Viscose	49	Complete Suits		
2	Leather belt for waist (as per size)	49	Nos.		
<b><u>TEACHERS GOWN</u></b>					
	Teachers Gowns	428	Nos.		
<b>Grand Total:-</b>					

Rupees

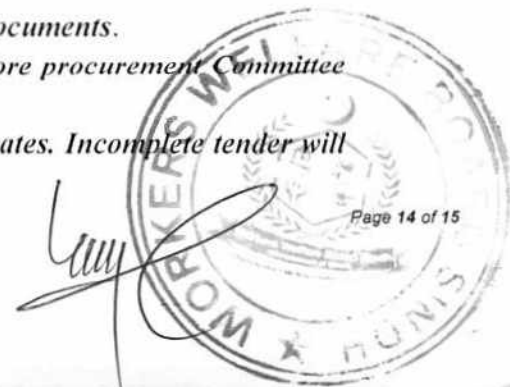
in

Words:

Note: 1. *sample of cloths must be provided with bidding documents.*

2. *sample of Teacher Gown must be produced before procurement Committee at the time of bid opening.*

3. *Contracting firm must be filled complete items rates. Incomplete tender will not accept for participate of tender process.*



- 1) The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- 2) The items should be delivered at specified consignees at risk and cost of contracting firm.
- 3) The payment shall be subject to deduction of Income/Sales Tax/SRB at source, verification production of delivery challans by the concerned head of institute as being delivered the stores in full quantity & quality specified in contract.
- 4) The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- 5) As required, the samples of the quoted stationery articles are being provided with the Bid.
- 6) In case of discrepancy between unit price and total, the unit price shall prevail.
- 7) Quantity of BOQ will be increased or decreased subject to available of Fund under the relevant head of account as provision under SPPRA Rules 2010.

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

CNIC # \_\_\_\_\_

