



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

**Financial Proposal
Tender for Purchase of Machinery
Equipment during the year 2014-15**

Tender No: PWDS/W&D/ME/2014-15/03

Due on: 30th January, 2015

Price Schedule in Pak, Rupees

Item NO.	Name of Items	Total quantity	Unit/ Packing	Trade name of Quoted item	Name of Mfg:	Rate	Total Value
1	Deep Tray with lid(2"x10"x8)S.S	362					
2	Tray with lid (13"x10"x05"x3.4") S.S	330					
3	Jar Stainless steel	165					
4	Tongue depressor disposable	1270					
5	Sphygmomanometer with dial velcotype cuff	550					
6	Cheattle's forceps S.S 65-110 & 27 cm	165					
7	Emergency light (chargeable)	1126					
8	Stethoscope Litman or equivalent	530					
9	Thermometer	2252					
10	Blanket Crimson red 4'x6'	350					
11	Water Set S.S 6 glasses and 1 jug	400					
12	Plastic Water Cooler medium(12 ltr. capacity)	600					
13	Plastic Bucket(10 litre capacity)	660					

14	Light Portable P/V examination adjustable with Halogen Bulb	500						
15	Mackintosh Sheet (Plastic)	330						
16	Pedestal Fan 24"	688						
17	Weighing Scale	530						
18	Gas Stove with cylinder	210						
19	Revolving Stool SS top overall approx. size top 300mm dial H 510mm to 710 mm SS top with pretreated and epoxy powder coated stand with PVC pushing	465						
20	Screen on wheel in 3 portion with white curtain folding overall approx. size open 2360mm closed 1200mmx550mmx1730mm	185						
21	Examination Table 2 section uphold stand top hard wood frame, length 183cm width 61cm height 7cm	185						
23	Boiler Stainless Steel 16.5" x11" x8"	200						
24	IUD Kits		878					
	01	Vaginal Speculum (Medium and Large) SS 61-112 cm) (61 x 114 cm)						2
	02	Volsellum 61- 522 (23 cm)						1
	03	Sponge Holding forceps SS 61-700, 32 cm 300 mm						2
	04	Uterine sound SS 61-380 32 cm						1
	05	Scissors blunt ended SS 75-110 7"						1
	06	Kidney tray medium 250 mm/10"						1
	07	Steel bowl 4" diameter						1
	08	Crocodile forceps 12"						1
	09	Long artery forceps (Peans Haemostatic forceps						1
10.	Instrument Tray with Lid L15" xW11x H8"	1						
25.	Draw sheet, Latha 2x1 meters each	300						
26.	Air Conditioner 18000 BTU 220V 50Hz Phase AC spilt type	3						
27	Autoclave Gas/Fuel operated (Horizontal Large)	4						

28.	Table Operating Hydraulic Category I AL/F Category-II A	3																													
29.	Power Generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Rooted Power 5.5 Kw/550.0W D.C. output 12v x8.3A self start ignition with battery and fitted on wheeled base type single cylinder 4 stroke air cooled gasoline engine max out put 13hp fuel tank capacity 22 ltr. Noise level 73 dB (A at 7mts) L. 683 mm W.540 mm H.542 mm weight 85 Kg.	4																													
30.	<p>Photo State Machine latest model</p> <table border="1"> <tr> <td>Machine Type</td> <td>Mono multifunction</td> </tr> <tr> <td>Print Speed</td> <td>Upto 20 ppm (A4)/upto 10 ppm (A3)</td> </tr> <tr> <td>Print resolution</td> <td>600 x 600 dpi</td> </tr> <tr> <td>Double Sided printing</td> <td>Optional-Automatic</td> </tr> <tr> <td>Printing from memory media</td> <td>Not supported</td> </tr> <tr> <td>Paper input (Standard)</td> <td>250 Sheet paper cassette 80 sheet multi purpose</td> </tr> <tr> <td>Paper input (option)</td> <td>3 x250 sheet cassettes</td> </tr> <tr> <td>Maximum paper input capacity</td> <td>1080 sheets</td> </tr> <tr> <td>Paper output capacity</td> <td>Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way</td> </tr> <tr> <td>Noise level</td> <td>Declared noise emission in accordance with ISO 7779</td> </tr> <tr> <td>Toner Cartridge</td> <td>Based on 6% coverage</td> </tr> <tr> <td>Additional option</td> <td>Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes</td> </tr> </table>	Machine Type	Mono multifunction	Print Speed	Upto 20 ppm (A4)/upto 10 ppm (A3)	Print resolution	600 x 600 dpi	Double Sided printing	Optional-Automatic	Printing from memory media	Not supported	Paper input (Standard)	250 Sheet paper cassette 80 sheet multi purpose	Paper input (option)	3 x250 sheet cassettes	Maximum paper input capacity	1080 sheets	Paper output capacity	Standard: 250 sheets (A4)/100 Sheets (A3) with stapler finisher: up to 30 sets with stapling or 770 sheets without stapling (A4) with inner 2 way	Noise level	Declared noise emission in accordance with ISO 7779	Toner Cartridge	Based on 6% coverage	Additional option	Duplex unit A1: provides double sided printing capability, NW 1F ADAPTER IN E14, Provides network printing and scanning capability front loading cassette AC1: Spare 250 Sheet paper tray for all cassettes	10					
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Pay order No. _____ Name of Bank _____																															



**OFFICE OF THE
SECRETARY POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF
SINDH**

Technical Proposal
**Tender for Purchase of Machinery
Equipment during the year 2014-15**

Tender No: PWDS/W&D/ME/2014-15/03

Due on: 30th January, 2015

**OFFICE OF THE SECRETARY, POPULATION WELFARE
DEPARTMENT, GOVERNMENT OF SINDH,
KARACHI**

TENDER NO.PWDS/W&D/ME/2014-15/03

DUE ON: 30th January, 2015

INVITATION FOR BIDS.

To,

Value of Earnest to Attached Rs.2.5% of the total value of bid Pay Order No. Dated:_____

Rs._____

To,

Value of Earnest to Attached Rs.2.5% of the total value of bid Pay Order No. Dated:_____

Rs._____

Dear Sir,

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Machinery Equipment to meet requirement of different components service delivery outlets. Detailed description and quantities are given in bidding documents.

Interested eligible bidders are invited to participate in the single stage two envelopes open competitive bidding following the procedure as contained in Rule-46(2) of SPP Rules-2010 (amended -2013) for the stores as detailed in the schedule of this invitation to Tender to subject to the conditions laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

The tenderers shall quote their Technical & Financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer shall remain upto 90 Days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery store is required immediately. Tenderes should however, give their shortest delivery period upto which they will be able to supply the store.

Sealed Tenders will be received and opened in Committee Room of the Population Welfare Department, Sindh, Z-39/1, Block-6, PECH Society, Karachi

The Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule

2. Form of contract
3. General/ Special conditions of contract
4. Bid evaluation Criteria
5. Bidding Data

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

INSTRUCTIONS TO BIDDER

1. Bids comprising single package, containing two separate envelopes shall be submitted in sealed envelopes one for Technical Proposal and other for Financial Proposals (Rule 46 (2-a) of SPPRA 2010 (amended 2013). The envelopes shall be marked as **FINANCIAL PROPOSALS & TECHNICAL PROPOSAL** in bold and legible letters.
2. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the Deputy Secretary (W&D), Population Welfare Department, Sindh, Karachi, upto 11.00 AM
4. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013)
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-V
 - f) Finance Proposal /Price Schedule
5. The tenders will be received back upto 30th January, 2015 at 11.00 AM and will be opened on the same day i.e. on 30th January, 2015 at 11.30 AM in the presence of Tender Opening Committee and the bidders or their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
6. Bid Security, amounting 2.5% of Bid price should be in shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi, issued by any schedule Bank of Pakistan. A copy of de-faced bid security must be added with the Technical bid.
7. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the financial years 2014-15.

12. Supplier should submit the rate in the financial proposal which will be opened subject to the conditions that the bidder stand technically qualified.
13. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
14. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
15. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
 - (d) The bidder name, unit as well as bid amount and bid security shall be announced.
16. Bids Submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**Deputy Secretary (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**

Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	Z-39/1, Block-6, PECH Society, Karachi
Name of work	Procurement of Machinery Equipment
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	30 th January, 2015
Performance Security	5% of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises after delivery 2 nd Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Machinery Equipment by the contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,

(a)	The letter of Acceptance	Annex-I
(b)	Condition of contract	Annex-II
(c)	Bid data	Annex-III
(d)	Specification	Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenant to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s. _____ (on behalf of contractor)	Deputy Secretary (W&D) Population Welfare Department, Sindh, Karachi
Signed and Delivered in the presence of	
Witness:1 _____ (Name, title and address)	Witness:2 _____ (Name, title and address)

TECHNICAL PROPOSAL

1. Category of Store	Machinery Equipment
2. Date of receipt of tender	30 th January, 2015

S #	Description of Store	Total Quantity		
1	Deep Tray with lid(2"x10"x8)S.S	362		
2	Tray with lid (13"x10"x05"x3.4") S.S	330		
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	02	Volsellum 61- 522 (23 cm)		1
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	10.	Instrument Tray with Lid L15" xW11x H8"	1	
25.	Draw sheet, Latha 2x1 meters each			300
26.	Air Conditioner 18000 BTU 220V 50Hz Phase AC spilt type			3
27	Autoclave Gas/Fuel operated (Horizontal Large)			4
28.	Table Operating Hydraulic Category I AL/F Category-II A			3
29.	Power Generator fuel type gasoline with gas kit speed 3000 RPM Frequency: 50.60Hz Rooted Power 5.5 Kw/550.0W D.C. output 12v x8.3A self start ignition with battery and fitted on wheeled base type single cylinder 4 stroke air cooled gasoline engine mox out put 13hp fuel tank capacity 22 ltr. Noise level 73 dB (A at 7mts) L. 683 mm W.540 mm H.542 mm weight 85 Kg.			4
30.	Photo State Machine latest model			10
	Machine Type	Mono multifunction		
	Print Speed	Upto 20 ppm (A4)/upto 10 ppm (A3)		
	Print resolution	600 x 600 dpi		
	Double Sided printing	Optional-Automatic		
	Printing from memory media	Not supported		
	Paper input (Standard)	250 Sheet paper cassette 80 sheet multi purpose		
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31.	Power Generator 3 KW fuel type gasoline with gas kit Single phase exciting 50 Hz winding 100% copper, 3000 RMP, single cylinder, vertical 4 stroke, gasoline engine.			10

Certificate

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender by stipulate delivery date.

Authorized Signature of Tenderer_____

Name & Designation _____

Address:_____

Evaluation Criteria for Machinery Equipment
The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field	Marks	Marks
	National Tax Number (Certificate)	Mandatory	Mandatory
	Professional Tax Certificate/Challan	Mandatory	Mandatory
	Sales Tax Registration Certificate	Mandatory	Mandatory
	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=	Mandatory	Mandatory
	Samples required as per specification	Mandatory	Mandatory
	Bank certificate of 2 years for financial position of bidders	Mandatory	Mandatory
	Bank statement of last year	Mandatory	Mandatory
	Business Experience in 5 year	05	Total 5 marks 01 mark for each year
	Evidence of totally new brand & Latest technology provide	03	03 Marks
	Annual Turnover in Millions	05	50 million & above (05 marks) 30 to 50 million (04 marks) 10 to 30 million (03 Marks) 01 to 10 million (02 Marks)
	Chamber of Commerce (Membership) Certificate	03	
	Current Scope along with proof of current work order and telephone number of the consignee	05	(01 Mark for each current work in last five years)
	ISO Certificates	03	
	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.	05	
	Machinery Equipment Relevant Experience last ten years	10	01 mark for each year
	Income Tax Annual returns of 5 years	05	(01 Marks for each year)
	Monthly sales tax summaries of six months	06	01 mark for each year

NOTE

70% out of total 50 marks i.e. 35 marks are the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition. If recommended by the Technical Standardization Committee. If any bidder does not get qualifying marks i.e. 35 marks, it will stand disqualified by the Technical Standardization Committee for consideration of his sample/product.

If sample given by bidders is not approved by Technical Standardization Committee, the financial bid of such bidder will not be opened; even the bidder gets 70% marks out of 50 marks.

The financial bids of technically expected bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders