

**Bidding Document
For
Branding/Strengthening
of
Family Welfare Centres**

Procurement of
Machinery/Equipment /Furniture/
Sign boards /Indication boards and
other miscellaneous items

**Under CIP (COSTED
IMPLEMENTAION PLAN)**



**GOVERNMENT OF SINDH
POPULATION WELFARE DEPARTMENT
SINDH**

**Tender No: PWDS/W&D/Branding/CIP/2025-2026/09
Due on 6th January, 2026**

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SECTION 1
Invitation to Bid



**POPULATION WELFARE DEPARTMENT SINDH
INVITATION FOR BIDS - PROCUREMENT OF MACHINARY,
EQUIPMENT, FURNITURE, SIGN BOARDS, INDICATION BORDS,
PAINTINGS ETC UNDER CIP (COSTED IMPLEMENMTAION PLAN)**

Population Welfare Department, Government of Sindh has received an allocation from the public Funds in Pak Rupees towards the cost of ADP for the year 2025-26. It is intended that parts of the proceeds of this allocated funds will be applied to eligible payments under the contract for Branding of Family Welfare Centres (equipment, furniture fixture, sign boards and paintings of FWCs (Family Welfare Centres) under CIP Scheme at various places all over Sindh.

Population Welfare Department, Government of Sindh now invites bids on EPAD under **Single Stage Two Envelop Procedure** from original manufacturer or their authorized distributors /suppliers in Sindh registered with Income Tax, SRB (where applicable) and Sales Tax Department to procure Machinery /Equipment Furniture Fixture, sign boards and paintings including strengthening of FW Centers at Sohrab Goth . The Population Welfare Department will provide excess to visit Family Welfare Center at PWTI for understanding the requirement of department.

The tender documents will be available and can be purchased on the payment of tender fee in the shape of Pay order in favour of Secretary, Population Welfare Department, Sindh, Karachi from the of the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi, 11TH Floor NICL Building, Abbasi Shaheed Road behind FTC Building Gora Qaburstan, Karachi, Tender documents will be available from the date of publication till the date of closing i.e. 6th January at 11.00 AM, and tender will be opened on the same day i.e at 6th January, 2026 at 11.30 AM in the presence of bidders before Tender Opening Committee. Bidding documents can also be downloaded from the website of SPPRA.

Original Bid Security must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at: Office of Deputy Director (W&D) Population Welfare Department Sindh, Karachi .

5. Bidding Documents are immediately available after date of publication. Population Welfare Department will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E-bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from SPPRA Website

2. This advertisement and Bidding Document are also available on SPPRA's website.



Deputy Director (W&D)
Population Welfare Department Sindh,
Phone No: 021-99225652

SECTION II

Instructions to Bidders



Bidders are advised to read the contents of the Instruction to Bidders (ITB) carefully

Note: - All the procurement procedures shall be conducted in accordance with SPPRA Rules 2010 amended time to time .

- 1 **Scope of Bid** 1.1 Under the development Funds Population Welfare Department Government of Sindh invites sealed bids for branding of Family Welfare Centres (Machinery, Equipment, Furniture, , Sign boards/Indication Boards and paintings under CIP Project as specified in detail in the Schedule of Requirements along with Technical Specifications.
- 2 **Source of Funds** 2.1 ADP Funds.
- 3 **Eligible Bidders** 3.1 This Invitation for Bids is open to all manufacturer/ their **authorized** agents/ suppliers and in case of imported goods their **authorized** agents/ importers/ suppliers, advertising agencies in Pakistan for supply of Goods. Bidder must be registered with tax authorities where applicable (NTN, GST, on Active Taxpayers List of FBR, SRB etc). and registered on e-Procurement System (EPADS).The eligibility conditions for each work are further specifically described in the Schedule of Requirements (**Section III**).

Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are **NOT ELIGIBLE**. Bidders blacklisted by any Government (Federal, Provincial or Local) or a public sector organization are also **NOT ELIGIBLE**.

Further requirements for determining eligibility of bidders are specified in **Section III**.

4. **Corruption and Fraud** 4.1 The Government of Sindh, SPPRA read at Clause 2(q) defines Corrupt and Fraudulent Practices as "corrupt and fraudulent practices" which includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty".



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4.2 Indulgence in corrupt and fraudulent practices is liable to result in rejection of bids, cancellation of contracts, debarring and blacklisting of the bidder, for a stated or indefinite period of time.

5. **Eligible Goods and Services**

5.1 All goods and related services to be supplied under the contract shall conform to the policies of the Government of Sindh in vogue. All expenditures made under the contract shall be limited to such goods and services.

For purposes of this clause, (a) the term "Goods" include any goods that are the subject of this Invitation for Bids and (b) the term "Services" includes related ancillary services such as transportation, insurance, installation, after sale service /support and trainings etc.

6. **Cost of Bidding**

6.1 The Bidder shall bear all the costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

The Bidding Procedure

7. **The Governing Rules**

7.1 The Bidding procedure shall be governed by the Sindh Public Procurement Rules-2010 (Amended 2019)

8. **Applicable Bidding Procedure**

The bidding procedure is governed By Sindh Public Procurement Rule 46(2) "Single stage – Two Envelope procedure".

The bidding procedure prescribed in the Invitation for Bids is explained herein below:

Single Stage: Two Envelope Procedure

i) The bids can be downloaded and submitted electronically via EPAD tendering .However, participant's bidder has to seek tender receipt before the closing date and time i.e 6th January, 2026 at 11.00 AM from the procuring Agency.

i) The bid shall comprise a item wise containing two separate proposals. Each envelope shall contain separately the **Financial Bid** and the **Technical Bid**;



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ii) The proposals shall be marked as "**FINANCIAL BID**" and "**TECHNICAL BID**" ineligible letters to avoid confusion;

iii) Initially, only the proposal submitted electronically marked as "**TECHNICAL BID**" shall be opened in Board Room of Population Welfare Department situated at 11th Floor NICL Building Karachi on the date and time prefixed in the Invitation for Bids (IFB)/ Notice for receipt/submission of bids in the presence of the bidders or their authorized representatives, who may choose to be present.

iv) **The Bid Security** of the "**FINANCIAL PROPOSAL**" shall be retained in the custody of Procuring Agency without being opened,

v) The Procuring Agency shall first establish the "Eligibility" and then evaluate the technical Bid conforming the compliance of the offered item's technical specifications with the demanded ones and other terms & conditions, without reference to the price and reject any Bid which shall not conform to the specified requirements;

vi) During the technical evaluation no amendments in the technical Bid shall be permitted, however, if required, any clarification(s) which shall not constitute any material deviation of bid, may be asked. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

vi) The "**FINANCIAL BIDS**" of eligible and technically qualified Bidders shall be opened electronically at a time, date and venue to be announced and communicated to the Bidders in advance within the bid validity period;

vii) The Financial Bid/Bid Security of ineligible and/or technically non-responsive bidders shall be returned unopened to the respective Bidders subsequent to the announcement of "Bid Evaluation Report" (BER); and

viii) The bid found to be the lowest evaluated/ most advantageous & responsive for each item shall be accepted. In case, two bidders submit equal financial bids of the same items the work order shall be distributed equally, the bidders shall be awarded contract in respect of each item.



The Bidding Documents

9. Contents of the Bidding Documents

The goods required, applicable bidding procedures and Contract Terms are prescribed in this Bidding Documents. In addition to the Invitation for Bids, these Bidding Documents include:

- a) Instructions to Bidders (ITB)
- b) Schedule of Requirements
- c) Technical Specifications
- d) Evaluation Criteria
- e) Bid Forms (including technical forms and financial forms)
- f) Draft Standard Contract including Special Conditions of Contract (with Annexure) and General Conditions of the Contract, and Integrity pact.

9.2 The "Invitation for Bids" (IFB) Notice is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the IFB Notice and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

9.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

10 Clarification(s) on Bidding Documents.

10.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement or on the e- Procurement System (EPADS). The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than **seven (07) days** prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the e-Procurement System (EPADS) for clarity of bidders.

ii) A prospective Bidder requiring any clarification of the



Bidding Documents may notify the Procuring Agency through e- Procurement System (EPADS).

iii) The Procuring Agency will within **three (03) working** days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than **seven (07) days** prior to the deadline for the submission of Bids. As prescribed in ITB

iv) Copies of the Procuring Agency's response will be uploaded on e-Procurement System (EPADS), including a description of the inquiry, but without identifying its source.

v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure as per rules .

11 Clarification of Bids

No Bidder shall be allowed to alter or modify his bid(s) after the expiry of the deadline of the bids ;

Provided that Department /Procuring Agency may ask the bidders for clarifications needed to evaluate the bids but shall not permit any bidder to change the substance or price of the bid ;

Any request for clarification in the bids, made by the procuring agency shall invariably in writing; the response to such request shall also be in writing.

12 Performance Security

3% of the contract value

13 Bid Security

The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet@2.5% of the Tender price.



Preparation for Bids

12 Documents comprising the Bids.

12.1 The Bid shall comprise the Bid Forms of this Bidding Document and all those ancillary documentation that are prescribed for the eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in the Bid Forms in **Section V**.

12.2 The Bidder shall complete the Bid Forms and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

13 Bid Price

13.1 The Bidder shall indicate on the appropriate form prescribed in this Bidding Document the unit prices, and total bid price of the goods/services, he/she proposes to supply/render under the Contract.

13.2 Form prescribed for quoting of prices, should be typed and printed on the bidder's letter head. Any alteration/correction must be initialed. Every page of the bid is to be signed and stamped at the bottom.

13.3 The Bidder should quote the prices of goods according to the technical specifications as provided in **Section III** of this document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.

13.4 The Bidder is required to offer a competitive price. All prices must include all the taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/ duties/service taxes. The bidder shall be responsible for all new taxes, if any, levied by the Government until completion of the contract.

13.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.

13.6 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offers shall straightway be rejected. Conditional offer shall also be considered as non-responsive Bid.



13.7 While making a price quote, trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

14 **Bid Currencies**

14.1 Prices shall be quoted in Pak Rupees.

15 **Supporting Documents to judge specification**

15.1 The bidder shall provide the leaflets/brochures/catalogs of quoted products with the bid.

16 **Documentation on Eligibility of Bidders**

Bidder shall furnish/submit documents electronically , as part of its bid (along with Bid Form & Price Schedule) the documentary evidence mentioned in the eligibility criteria **Section IV** for the Bidder's eligibility and its qualifications to perform the Contract if his /her bid is accepted:-

- a) **Minimum three (03) years of experience** in supplying of quoted items having proper Outlet/Office,
- b) **Duly authorized by the Manufacturer/** Principal of Leading Brands (Authorization Letter shall be provided),
- c) **Have provided to similar services** to public and private institute.
- d) **Registered with Income & Sales Tax Departments, SRB and on the Active Tax Payers List of FBR,**
- e) **Affidavit** duly attested by the Oath Commissioner/ Notary Public to the effect that the respective bidder is not black listed by any Government (Federal, Provincial or Local) or a public sector organization.
- f) **Manufacturer's warranty (One year).**

Details are covered in the **Section IV** containing Eligibility criteria.

17. **Bid Security**

The Bidder shall furnish, as part of its bid, a Bid Security @ 2.5% of the total Quoted Bid Value in Pak rupees in the shape of pay order/demand draft/ call deposit in the name of Secretary Population Welfare Department Sindh. Unsuccessful bidder's Bid Security shall be discharged or returned soon after announcement of the successful bids.

The Bid Security (in the shape of pay order/demand draft/ call deposit) shall be enclosed with in the 'Financial Bid' in defaced shape (hiding the value of Bid Security in figures and words)



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17.3 The successful Bidder's Bid Security shall be discharged upon signing of contract, successful delivery of goods, furnishing of the performance/bank guarantee and confirmation of the performance/bank guarantee by the Population Welfare Department Sindh with the Bank of the successful bidder.

17.4 The bid Security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity; or
- (b) In the case of a successful Bidder, if the Bidder fails to sign the Contract or fails to provide a performance security (if any).

18. Bid Validity

18.1 Bids shall remain valid for 90 days after the date of opening of technical bid prescribed by the Procuring Agency. A bid having validity for a shorter period shall be rejected by the Procuring Agency as non-responsive.

18.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason 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. Such extension shall be for not more than the period equal to the period of the original bid validity.

18.3 Bidders who;

- (a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

Submission of Bids

19 Sealing and Marking of Bids

19.1 The complete Bids must be submitted online on e-Procurement System (EPADS) website i.e <https://portalsindh.eprocure.gov.pk/>.

20 Deadline for Submission of Bids

20.1 E-Bids must be submitted on the e-Procurement System (EPADS) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.



20.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

21. **Late Bids**

21.1 E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.

21.2. The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids.

21.3. Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

22. **Withdrawal of Bids**

22.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline/closing time & date prescribed for submission of bids.

22.2 No E bid may be withdrawn in the period between deadline from submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this period may result in Forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 19 above.

Opening and Evaluation of Bids

23. **Opening & Evaluation of Technical & Financial Bid by the Procuring Agency**

23.1 The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BIDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.



23.2.All Bidders in attendance shall sign an attendance sheet.

23.3 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of Technical Evaluation bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations, specifically Clauses: 14, 19, 20, 21 & 22. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws, delivery schedule, taxes & duties etc. shall be deemed to be a material deviation for technical Bids and Bid Security for Financial Bids. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

23.4 In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the e-Procurement System (EPADS) the Technical Proposals in public at the address, date and time specified in the **BIDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the e-Procurement System (EPADS) until the specified time of their opening.

23.5 Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder;

(b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.

23.5 The Financial Bids of technically qualified (i.e. compliant to technical specifications and other terms & conditions) bidders shall be opened publically on a specified date, time and venue which shall be communicated to the bidders.



23.6 The Procuring Agency shall open one Financial Bid at a time and read out aloud its contents which may include name of the Bidder, items bided for and unit prices and total amount of the Bid (if applicable). The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with SPPRA Rules Rule 41 (Opening of Bids).

23.7 In the Financial Bids the arithmetical errors shall be corrected on the following basis:-

- a) 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.
- b) If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.

If there is a discrepancy between words and figures, the amount in words shall prevail.

24 Rejection of Bids

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid under SPP Rules 2010 and amendments made under. The Procuring Agency may upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

Bidder must not indicate directly or indirectly their financial bid anywhere in the technical bid. Any such disclosure shall result in summary rejection of entire bid of the concerned bidder.

Conditional or incomplete bids shall be rejected.

The bid/bids received with over-writing, cutting and doubtful figure shall be rejected.

24.5 The Procuring Agency incurs no liability, solely by virtue of its invoking Rule 25 of SPPRA, towards Bidders who have submitted bids.

24.6 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

25 Re-Bidding

25.1 If the Procuring Agency rejects all bids, it may call for a re-bidding or decide as deemed fit.

25.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.



26. **Announcement of Evaluation Report**
27. **Contacting the Procuring Agency**

26.1 Announcement of Evaluation Report will be as per SPPRA Rules 2010 (amended 2019) read at Rule 45.

27.1 No Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing .

27.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

Award of Contract

28. **Acceptance of Bid and Award Criteria**

28.1 The Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in **Section IV** and having the lowest evaluated bid/most advantageous bid , if not in conflict with any other law, rules, regulations or policy of the Government of Pakistan, shall be awarded the Contract, within the original or extended period of bid validity, as the case maybe .

29. **Procuring Agency's Right to vary quantities at the time of Award**

29.1 The Procuring Agency reserves the right at/after the time of award of Contract to increase or decrease, the quantity of goods up to 15% as originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. **Notification of Award**

30.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify to the successful Bidder in writing that his bid has been accepted.

30.2 The notification of award shall constitute the formation of the Contract between the Procuring Agency and the successful Bidder.

30.3 The enforcement of the Contract shall be governed by SPPRA Rules .

31. **Confidentiality**

31.1 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of



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31.2 Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.

31.3 Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on e-Procurement System (EPADS).



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Bidding Data

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	NICL Building 11 th Floor, Abbasi Shaheed Road, behind FTC, Gora Qaburstan, Karachi
Name of work	Branding of Family Welfare Centers by furnishing Machinery, Equipment Furniture sign boards , indication boards , paintings etc.
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	6 th January, 2026 till 11.00 am
Performance Security	3 % of the contract value.
Advance Payment	No advance payment.
Period of completion	60 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee notified by Department
Place of Inspection	PWDS Store at Sohrab Goth ,near Gulzar Hijri Police Station, Karachi.
Place of Delivery	PWDS Store at Sohrab Goth, near Gulzar Hijri Police Station, Karachi.



SECTION III

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS



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TECHNICAL PROPOSAL

Item #	Name of Item	Specification	Quantity as per one FW Centre	Quantity
<u>Furniture & Fixture</u>				
1.	Benches	Stainless three seat water proof structure Fixed, non-rotating	2	100
2,	Chairs	FWW/FWC Chair -Must be having hydraulic gas lifting option -PU ARMS -Reclining Mechanism -Medium Seat & Back Cashion	1	50
3.	Chairs for visitors	Visitor Chair -Medium OR Low Back -Height Adjustable (optional) -Hydraulic gas lifting (optional)	4	200
4.	Tables	FWW/FWC Table Material (Wood / Aluminum) Size: 4x2' preferably	1	50
5.	Stretcher	The examination couch should be made of steel epoxy, Polyester powder coated and baked finish. -Cushioned with foam mattress -Leather covered and should be waterproof. <u>General Parameters</u> 1. L1900xW650xH800mm or better 2. Thickness of Mattress:50mm or more 3. Backrest adjustable:0-75° or better	1	50
6.	Assistant Table	L 1.7" W3.2" H2.6" wooden/aluminum	1	50
<u>Machinery /Equipment</u>				
1.	Stethoscope	Stethoscope biannual Litman type	1	50
2.	Autoclave	Autoclave Pressure Steam Sterilizer (Portable) 1. Should be stainless steel structure 2. Must have accurate double scale indication pressure gauge. 3. Should be having silicone seal ensuring no steam leakage.	1	50



		<p>4. LED digital display temperature and time of sterilization.</p> <p>5. Temperature and time of sterilization can be set.</p> <p>6. Must be having feature of automatic release when over pressure and Automatic power off when water shortage.</p> <p>7. Capacity 18L or more.</p> <p>8. Power AC 220V/50HZ/2.0 KW</p> <p>9. Imported (Preferably)</p>		
3.	B.P. Apparatus	Sphygmomanometer dial type	1	50
Publicity/Advertising				
1,	Sign Boards	Sign Board size 6x4 with wooden frame 2x1 with dayal/postal on metal sheet of 20 gauge	1	50
2.	Indication Boards	Indication Board/Sign Boards (3'x 2') as per picture, bearing name of centre and district	2	100
3	Painting	. Mounting on Hard Board stick dial wood, side covered with formica covered with plastic size 18" x 23" New Painting inside & outside of Family Welfare Centre for beatification and awareness for clients and public	2	100

Note :

The interested bidders are required to quote unit price (including all applicable taxes) in respect of each item. The lowest bid price in respect of each item shall be treated as best evaluated price.

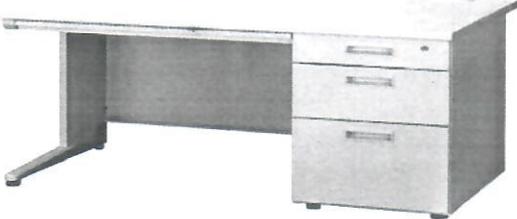


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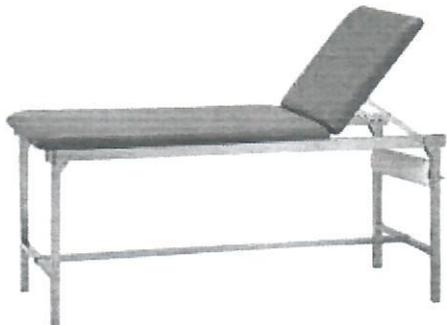
Furniture Fixture				
1.	Benches	Stainless three seat water proof structure Fixed, non- rotating		100
2.	Office Chair	FWW/FWC Chair -Must be having hydraulic gas lifting option -PU ARMS -Reclining Mechanism -Medium Seat & Back Cashion		50
3.	Office Visitor Chairs	Visitor Chair -Medium OR Low Back -Height Adjustable (optional) -Hydraulic gas lifting (optional)		200
4.	Office Table	FWW/FWC Table Material (Wood / Aluminum) Size: 4x2' preferably		50



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5.	Stretcher cum Examination Table	<p>The examination couch should be made of steel epoxy, Polyester powder coated and baked finish.</p> <p><i>-Cushioned with foam mattress</i></p> <p><i>-Leather covered and should be waterproof.</i></p> <p><u>General Parameters</u></p> <p>1. L1900xW650x H800mm or better</p> <p>2. Thickness of Mattress:50mm or more</p> <p>3. Backrest adjustable:0-75° or better</p>		50
6.	Assistant Table	<p>Assistant Table</p> <p>- L 1.7" W3.2" H2.6"</p> <p>wooden/aluminum</p>		50



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Machinery Equipment			
1	Stethoscope Must be having good quality and known-brand.		50
2	Autoclave Autoclave Pressure Steam Sterilizer (Portable) <ol style="list-style-type: none"> 1. Should be stainless steel structure 2. Must have accurate double scale indication pressure gauge. 3. Should be having silicone seal ensuring no steam leakage. 4. LED digital display temperature and time of sterilization. 5. Temperature and time of sterilization can be set. 6. Must be having feature of automatic release when over pressure and Automatic power off when water shortage. 7. Capacity 18L or more. 8. Power AC 220V/50HZ/2.0 KW 9. Imported (Preferably) 		50
3.	BP Apparatus Must be having good quality and known-brand.		50



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Miscellaneous and other items				
1	Informatory Sign Boards	Sign Board size 6x4 with wooden frame 2x1 with dayal/postal on metal sheet of 20 gauge		50
2	Indication/Sign Board	Indication Board/Sign Boards (3' x 2') as per picture, bearing name of centre and district		100
3.	Paintings 2	. Mounting on Hard Board stick dial wood, side covered with formica covered with plastic size 18" x 23" New Painting inside & outside of Family Welfare Centre for beatification and awareness for clients and public		100



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Schedule of Requirements:

The equipment shall be delivered and installed in accordance with the following schedule of requirements:-

S. No	Milestone	Time Period
1	Supply of Machinery /Equipment, Furniture sign boards , Indication Boards, Paintings etc	Within 60 Days from date of issuance of Work order (Award of contract)

Penalties for Late deliveries of supplies: The hardware supplies and other services shall be delivered/performed in accordance with the Purchase Orders to be issued by the Population Welfare Department Sindh . In case of late deliveries and late works penalties at the following rates will be applied:

Mode of Penalty	100% Quantities per Purchase Order	Total delivery period with penalty
Without penalty	60 days	0 days
With penalty @ 0.05% per day after 60 days of issuance of Work Order upto 10 % of the total contract value.(for furniture ,machinery sign Boards etc .)	60 days	200 days



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SECTION IV

EVALUATION CRITERIA



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**BID EVALUATION CRITERIA FOR MACHINERY/HARDWARE EQUIPMENT/FURNITURE AND
SIGN BOARDS PAINTINGS ETC**

S. #	Required Field	
1	National Tax Number (Certificate)	Mandatory
2	Professional Tax Certificate/Challan	Mandatory
3	Sales Tax/SRB Registration Certificate	Mandatory
4	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=	Mandatory
5	Samples/brouchers required as per specification	Mandatory
6	Technical Features of quoted items details/broachers / drawing/ Design products for which want to quote.	Mandatory
7	Bank account details along with financial position of bidders	Mandatory
8.	Bidder must submit samples alongwith broachers, where applicable for evaluation by the Technical Standardization Committee (only Broachers not acceptable)	Mandatory

Bidders who submit above mandatory documents shall be further considered in terms of score as mentioned below

1.	Business Experience in general in last 5 years	Total 10 marks 02 mark for each year
2.	Annual Turnover in Millions	Above 4 million (05 marks) 03 to 04 million (04 marks) 02 to 04 million (02 Marks) 01 to 02 million (01 Marks)
3.	Chamber of Commerce (Membership) Certificate	05 Marks
4.	Signed and stamped Current Scope of work along with proof of work orders and telephone number of the consignee	Total 5 marks (01 Mark for each current work in last five years)
5.	ISO Certificates	05 Marks
6.	Supply of Machinery Equipment / furniture Relevant Experience	05 Marks
7.	Income Tax Annual returns of 5 years	Total 05 marks (01 Marks for each year)
8.	Bank statement of last 2 years	4 (02 marks for each year)
9.	Monthly sales tax summaries of six months	6



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Note: 70% out of total 50 marks i.e. 35 marks are qualifying marks as regards documentary requirement.

The samples etc of only those bidders who secured 35 or above marks would be considered by the Technical Standardization Committee in terms of specification and requirement of the department. The Financial bids of those bidders would be opened who are recommended by Technical Standardization Committee.

- Only the qualified bidders whose technical bids are found qualified and specification of provided sample quoted items are compliant and recommended by Technical Committee will be considered for opening of financial proposal.

Financial Evaluation Financial bids of eligible and technically qualified firms will be opened by the Departmental Purchase Committee before the bidder's representatives who wish to attend the tender opening committee meeting on the day and venue intimated earlier to them.



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SECTION V

BID FORM



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BID FORM-01

Bid Ref No.

Letter of Intention

Date of the Opening of Technical Bid

Name of the Contract :{Add name}

To: [Secretary Population Welfare Department Sindh]

Dear Sir,

Having examined the bidding documents, including Addenda Nos. [insert numbers & Date of individual Addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods/ offer services under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule provided in Financial Bid or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our Financial Bid is accepted, to deliver the Goods/services provided in accordance with the delivery schedule specified in the schedule of requirements.

If our Financial Bid is accepted, we undertake to provide a performance security/guarantee in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the bidding documents and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

We understand that you are not bound to accept the lowest or any Financial Bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 &19 of the bidding documents and have duly provided bid security @ 2.5% of the total bid value, in the shape of pay order/demand draft/call deposit in the name of **Secretary Population Welfare Department Sindh** with our Financial Bid.

*We also confirm that if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the contract and the composition on the



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constitution of the joint venture shall not be altered without the prior consent of the POPULATION WELFARE DEPARTMENT SINDH .

*[This clause does not apply if bidder is a single firm]

Dated this [insert: number] day of [insert: month], [insert: year].

Signed:

In the capacity of [insert: title or position]

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]



BID FORM-02

Name of the Firm

Bid Reference No:

Date of opening of Bid.

Documentary Evidence for Determining Eligibility of the Bidders & Evaluation of bids

Required Documentation (To Be Filled by the Procuring Agency)	Checklist (To be initialed by the Bidder against each document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
Column :1	Column:2	Column:3	Column:4
NTN Certificate			
GST Certificate			
On Active Tax Payers List of FBR			
Registration/Incorporation/ Business Certificate			
Complete Company profile			
Operational Office in Sindh			
Firm's past performance i.e. Minimum three years' experience in supplying and installation of Computer Hardware & IT equipment			
Affidavit to the effect that the respective bidder is not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public sector organization.			
Letter of Original Manufacturer's authorization			
Bid Validity period of 90 days			
Compliance with schedule of requirements			
Submission of required amount			



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of bidsecurity with Financial Bid			
Compliance with Technical Specifications & scope of work			
Manufacturer's warranty: Minimum Oneyear and onsite support			
Technical brochures/data sheets			
Original Bidding Documents duly signed/stamped			

Bidders should only initial against those requirements that they are attaching with the form. In case they do not have any document to attach the corresponding cell in column 2 should be left blank.

Bidders are required to mention the exact page number of relevant document placed in the Bid.

Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.



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BID FORM-03

Name of the Firm:

Firm's Past Performance.

Bid Reference No:

Date of opening of Bid:

Assessment Period: (**Minimum Three Years** as per Evaluation Criteria)

Name of the Purchaser/ Institution	Purchase Order No.	Description Of Order	Value of Order	Date of Completion	Purchaser's Certificate

For Lots 1 and 5, evidence of three projects undertaken/completed is to be provided.

Bidders may use additional Sheets if required. All certificates are to be attached with this form.



FINANCIAL BID FORM-04

Price Schedule

User Note: This form is to be filled by the Bidder for each individual item and shall submit with Financial Bid.

Name of the Firm: Bid Ref.No:

Date of opening of Bid.

S.#.	Name of the Item	Unit Price (Inclusive of all applicable taxes)*	Qty	Final Total Price (Inclusive of all applicable taxes)
1	2	3	4	5
				(3*4)
Total Price (Inclusive of all applicable taxes)				

Note: The quoted price should include the delivery/installation charges.

FINAL TOTAL PRICE (in words):

Signature:

Designation:

Date:

Official Stamp:



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BID FORM-05

Performance Guarantee

To: *[Secretary Population Welfare Department Sindh]*

Whereas *[Name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 3% of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 2026

Signature and

Seal of the Guarantors/ Bank

Address

sDate



Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

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

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]



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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

1. Definitions

The Purchaser is: Office of the Secretary Population Welfare Department Sindh.

The Project Site is: As above

2. Inspection and Tests

- i. After delivery of goods at the Purchaser's premises, the Purchaser shall inspect the quantity, quality, specifications of goods.
- ii. The Inspection Committee of Population Welfare Department Sindh, will carry out detailed physical examination of stocks and can reject any item if found not according to the approved technical specifications etc. Moreover, the Supplier will also be responsible to replace the same without any further charges.

3. Packing

Packing & accessories: All the items to be provided in proper company packing with brochures and CDs.

4. Transportation and delivery requirements

- i. The bidder shall deliver the supplies at the destination in scratch-less condition with all the manufacturer supplied accessories.
- ii. The Supplier shall arrange such transportation of the Goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- iii. All costs associated with the transportation including loading/unloading and road taxes shall be borne by the Supplier.

5. Warranty

The warranty period of the supplied goods shall be one year from date of delivery of the supplies at the purchaser's premises.

On site support services will be provided and defects will be corrected within a week hours.



6. Payments

Payment to the successful bidder/Supplier will be made subject to:

- Satisfactory delivery, inspection, testing and configuration of items.
- Upon submission of required documents.
- On submission of invoice for payment through AG Sindh, Karachi after fulfilling codalformalities.
- 100% payment will be made after successful completion of supply of all items.
- Part Payment is also allowed.

7. Prices

Prices shall be: Fixed.

8. Liquidated Damages

9. Applicable rate: Penalties for delayed delivery shall be as under:

Mode of Penalty	100% Quantities per Purchase Order	Total delivery period with penalty
Without penalty	60 days	0 days
With penalty @ 0.05% per day after 60 days of Issuance of Work Order upto 10 % of the total contract value.(for furniture ,machinery sign Boards etc .)	60 days	200 days

Re-resolution of Disputes

The dispute resolution mechanism to be applied shall be as follows:

In the case of any dispute concerning the interpretation and/or application of this contract shall be settled through arbitration. The Secretary Population Welfare Department Sindh or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the parties.

11. Notices

Purchaser's address for notice purposes:

Deputy Director (W&D) , Population Welfare Department Sindh ,11th Floor ,NICL Building opposite Gora Qaburistan ,Karachi .

Ph#: 02-99225652



Supplier's address for notice purposes:

Phone#
Fax#



General Conditions of Contract (GCC)

1. Definitions	<p>In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">(a) "The Contract" means the agreement entered into between the Purchaser (Population Welfare Department Sindh and Supplier, as recorded in the Agreement/ Contract signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.(c) "The Goods" means all those equipment, machinery and/or other material which the Supplier is required to supply to the Purchaser under the Contract.(d) "The Services" means those services ancillary to the supply of the goods, such as transportation of goods upto the desired destinations, insurance and any other incidental services such as installation, commissioning, provision of technical assistance, training and other such obligations of the Supplier covered under the Contract.(e) "GCC" means the General Conditions of Contract contained in this section.(f) "SCC" means Special Conditions of the Contract.(g) "The Purchaser" means the organization purchasing the Goods, as named in the SCC.(h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.(i) "The Project Site", where applicable, mean the place or places named in the SCC.(j) "Day" means calendar day.
2. Application	2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.



3. Standards

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

4. Inspections and Tests

The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.

The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.

Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.



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5. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be 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.

The packing, marking, and documentation within and outside the items shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any,
specified in SCC, and in any subsequent instructions ordered by the Purchaser.

6. Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

For purposes of the Contract, DDP trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, insurances & warranties, if any, etc.

7. Transportation

7.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Purchaser's country, transport to such place of destination in the Purchaser's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.



8. Warranty

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

This warranty shall remain valid for minimum one year after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.

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

9. Payment

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

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 upon fulfillment of other obligations stipulated in the Contract.

Payments shall be made promptly by the Purchaser, after submission of an invoice or claim by the Supplier.

10. Prices

The currency of payment is Pak. Rupees.

10.1 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 price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.



11. Change Orders

The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of packing;
- (c) the place of delivery.

If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) working days from the date of the Supplier's receipt of the Purchaser's change order.

12. Contract Amendments

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

13. Assignment

13.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.

14. Delays in the Supplier's Performance

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

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

Except as provided under GCC Clause 17, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.



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**15. Liquidate
Damage**

15.1 Subject to GCC Clause 17, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 16.

**16. Termination
for Default**

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the respective "Supply Order" which shall be issued from time to time under this Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 14.2; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.



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17. Force Majeure

Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Supplier shall not be liable for forfeiture of its bid security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

18. Resolution of Disputes

The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be

referred for resolution to the formal mechanisms specified in SCC.

19. Governing Language

19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

20. Applicable Law

20.1 The Contract shall be interpreted in accordance with the laws of the country.

21. Notices

Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

22. Taxes and Duties

22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

End of the Contract



Handwritten signatures in blue ink, including a large signature on the left and several smaller ones on the right.



**POPULATION WELFARE
DEPARTMENT Government of SINDH**

11th Floor, National Insurance Company Limited (NICL) Building, Karachi



NO.PWDS/C&T/W&D/2025-1022

Date: 18-12-2025

The Director Information (Advertisement),
Information Department,
Government of Sindh.

KARACHI

SUBJECT: - SCRAPE NOTICE FOR TENDER

Please, find attached herewith six (06) copies of an advertisement to be published on 19th December 2025, in the leading Newspapers of English, Urdu and Sindhi.

It is further stated that the expenditure incurred on the above advertisement may please be met out of block allocation of funds reserved for departments of Sindh Government.

(Aqeel Ahmed Siddiqui)
Deputy Director (C&T)

Copy to:-

1. P.S. to Secretary, PWDS, Karachi.
2. P.A. to Director (CTL&S), PWDS, Karachi.
- ✓ 3. The Deputy Director (W&D), PWDS, Karachi with reference to your letter No.PWDS/W&D/N.Paper/2025-26/653 dated 18-12-2025.
4. Office Copy


Deputy Director (C&T)



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

**NICL BUILDING 11TH FLOOR ABBASI SHAHEED ROAD BEHIND FTC BUILDING
GORA QABURTAN KARACHI .**



Dated: 18th December, 2025

SCRAP NOTICE FOR TENDER

The Tender Enquiry No. PWDS/W&D/CIP/23025-26/03 for procurement Furniture, Machinery Equipment, Sign Boards and miscellaneous items was opened on 26th September, 2025, but due to the unavoidable circumstances the Population Welfare Department Sindh decided to SCRAP the above Tender immediately. Tender will be re-advertised soon.


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



**POPULATION WELFARE
DEPARTMENT GOVERNMENT OF SINDH**

11th Floor, National Insurance Company Limited (N.I.C.L) Building, Karachi



No: PWDS/C&T/W&D-2025-1025

Date: 19-12-2025

The Director Information (Advertisement),
Information Department,
Government of Sindh
KARACHI

Subject: **ADVERTISEMENT FOR TENDER NOTICE**

Please, find attached herewith six (06) copies of an advertisement to be published on 20th December, 2025, in the leading Newspapers of English, Urdu and Sindhi.

It is further stated that the expenditure incurred on the above advertisement may be please be met out of block allocation of funds reserved for departments of Sindh Government.

(Aqeel Ahmed Siddiqui)
Deputy Director (C&T)

Copy to:

1. P.S. to Secretary, PWDS, Karachi.
2. P.A. to Director (CTL&S), PWDS, Karachi
3. The Deputy Director (W&D), PWDS, Karachi with reference to your letter No.PWDS/W&D/N.Paper/2025-26/660 dated 19th December 2025.
4. Office Copy/Master file


Deputy Director (C&T)

**DEPUTY-DIRECTOR (W&D)
POPULATION WELFARE DEPARTMENT, SINDH
PH: 021-99225652**



**POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH**

**NICL BUILDING 11TH FLOOR ABBASI SHAHEED ROAD BEHIND FTC BUILDING
GORA QABURSTAN KARACHI**



Dated: 19th December, 2025

TENDER NOTICE

Population Welfare Department, Government of Sindh, has received a release for an ADP Scheme in the year 2025-26. It is intended that parts of the proceeds of this allocation/released funds will be applied to eligible payments under contract for procurement of Furniture, Machinery Equipment, Sign Boards and Miscellaneous items.

The Population Welfare Department, Government of Sindh, Karachi, hereby invites online bids on SPPRA EPADS (only) from various Primary Manufacturers or their authorized representatives/Distributors duly registered with Directorate of Sales Tax & Income Tax/SRB for the supply of following store items for service delivery outlets.

S.#	Invitation of Tender	Stores	Estimated Value
1.	No. PWDS/W&D/CIP/2025-26/09	Various	25.00 (M)

Tender Fees & Date	
Tender Document Fee	Rs.2000/-
Issuance start date	22 nd December, 2025
Issuance end date & time	6 th January, 2026 at 11.00 PM
Submission date & time	22 nd December, 2025 to 6 th January, 2026 at 11.00 PM
Opening date and time	6 th January, 2026 at 11.30 PM

The tender documents can be downloaded from the SPPRA EPADS websites. Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) can be delivered in the office of the Deputy Director (W&D), Population Welfare Department, Sindh, Karachi, 11th Floor, NICL Building, Abbasi Shaheed Road behind FTC Building Gora Qaburstan, Karachi before bid opening schedule. Bid will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend.

The bidders are required to furnish Bid Security @2.5% of the total bid value in the shape of Pay order in favour of Secretary, Population Welfare Department, Government of Sindh, Karachi. Any offer without 2.5% Bid Security will be rejected. The department may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

Terms & Conditions:-

- Offers are invited in Pakistani Currency (Pak Rupees).
- Only uploaded bid alongwith supporting documents will be accepted. In case there is a contradiction between bidders's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purposes
- In case Government announces any Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.
- Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2019).
- Population Welfare Department reserve the rights to increase or decrease the quantity of any scheduled items as and when it is deemed necessary according to SPP Rules. 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 2019).

**DEPUTY DIRECTOR (W&D)
POPULATION WELFARE DEPARTMENT, SINDH
PH: 021-99225652**



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
NICL BUILDING 11TH FLOOR ABBASI SHAHEED ROAD BEHIND FTC
BUILDING GORA QABURSTAN, KARACHI.



NOTIFICATION

In terms of Rule-7 of SPPRA Rules 2010 (Amended 2019) Departmental Purchase Committee comprising of following officers is hereby constituted for procurement of Drugs/Medicines & Others, ICB/NCB Contraceptives, Stationery, Printing Material, Liveries/Uniforms, Transportation of Contraceptives & Medicines etc for the office of Secretary, Director General Population Welfare Department, Sindh, Karachi for the year 2025-26.

1.	Director (CTL & S)	Chairman
2.	Director (Admn)	Member
3.	Director (Medical)	Member
4.	Representative of Health Department, Government of Sindh, Karachi	Member
5.	Representative of Industries Department, Government of Sindh, Karachi	Member
6.	Budget Officer	Member
7.	Assistant Director (W&D)	Member/Secretary

Procurement Committee shall be responsible for:

- (1) Preparing bidding documents.
- (2) Carrying out technical as well as financial evaluation of the bid;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Marking recommendations for the award of contract to the competent authority; and
- 5) Perform any other function ancillary and incidental to the above

(Hafeezullah Abbasi)
Secretary to Govt. of Sindh

No: PWDS/W&D/DPC/2025-26/283
Copy to: -

Dated: 4th July, 2025

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Director (CTL & S)/(Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.


(FAYAZ ALI ABBASI)
ASSISTANT DIRECTOR (W&D)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH
NICL BUILDING 11TH FLOOR ABBASI SHAHEED ROAD BEHIND FTC
BUILDING GORA QABURSTAN, KARACHI.



NOTIFICATION

In terms of Rule-31 of SPPRA Rules 2010 (Amended 2019) Complaint Redressal Committee comprising of the following officers is constituted for procurement of Drugs/Medicines, ICB/NCB Contraceptives, Liveries/Uniforms, Printing Material, Stationery etc for the office of Secretary, Director General, Population Welfare Department, Sindh, Karachi for the year 2025-26.

1.	Additional Secretary (A&F)	Chairman
2.	Representative of A.G, Sindh, Karachi Not below BS-18	Member
3.	Representative of Industries Department, Sindh, Not below BS-18	Member

No. PWDSM&D/CRC/2025-26/286

Dated: 4th July, 2025

Copy to: -

(Hafeezullah Abbasi)
Secretary to Govt. of Sindh

1. P.S. to Minister of Population Welfare, Sindh, Karachi.
2. P.S. to Secretary, PWDS, Karachi.
3. P.A. to Director General, PWDS, Karachi.
4. Director (CTL & S)/(Medical), PWDS Karachi.
5. _____ (all the members of the Committee)
6. Notification File.
7. Master File.

(FAYAZ ALI ABBASI)
ASSISTANT DIRECTOR (W&D)



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH



REVISED ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26 UNDER RULE 11 OF SPPRA

S. #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimate total Cost (Million)	Funds allocated	Sources of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	
1.	Drugs/Medicines & Others	-	-	271.236		Non ADP	Single Stage Two Envelope	1 st	-	-	-	
2.	NCB Contraceptives	-	-	705.460		-do-	-do-	1 st	-	-	-	
3.	ICB Contraceptives	-	-	284.540		-do-	-do-	1 st	-	-	-	
4.	Liveries/Uniforms	-	-	3.096		-do-	Single Stage One envelope	1 st	-	-	-	
5.	Transportation of Goods	-	-	10.418		-do-	Single Stage Two Envelope	1 st	-	-	-	
6.	Stationery	-	-	12.623		-do-	-do-	1 st	-	-	-	
7.	Printing Material	-	-	18.191		-do-	-do-	1 st	-	-	-	
8.	Branding of FWCs Centre	-	-	25.00		ADP	-do-	1 st	-	-	-	
9.	Service Rendered	-	-	41.610		Non ADP	Single Stage One envelope	-	2 nd	-	-	

Assistant Director (W&D)
Population Welfare Department
Government of Sindh Karachi