



POPULATION WELFARE DEPARTMENT GOVERNMENT OF SINDH

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



Dated: 20th July, 2026

TENDER NOTICE

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	Tender Fee/Cost Rs.
1.	No. PWDS/W&D/Others/2026-27/03	Generic Consumable Items	Various	Rs.2000/-
2.	No. PWDS/W&D/Sty/2026-27/05	Stationery	Various	Rs.2000/=

Tender Fees & Date

Tender Document Fee	Rs.2000/-
Issuance start date	21 ST July, 2026
Issuance end date & time	5 TH August, 2026 at 11.00 PM
Submission date & time	21 ST July, 2026 to 5 TH August, 2026 at 11.00 PM
Opening date and time	5 TH August, 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



POPULATIONWELFARE DEPARTMENT
GOVERNMENT OF SINDH



BIDDING DOCUMENT

**Tender for Purchase of Generic Consumable
items for the Year 2026-27**

Technical Proposal

Tender No: PWDS/W&D/others/2026-27/03

Due on: 5TH August, 2026

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

TENDER NO. PWDS/W&D/others/2026-27/03 DUE ON: 5TH August, 2026

INVITATION FOR BIDS.

To,

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

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Generic Consumable items 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 -2019) 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 be governed 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.

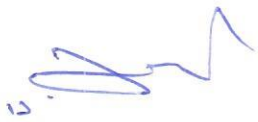
Offer shall remain valid upto 90 Days from the date of opening. The Tenderers shall quote free delivery at consignee end basis.

The delivery of stores is required within **120** days of issuance of work order.



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 with Financial proposal (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.

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



INSTRUCTIONS TO BIDDER

1. Bids comprising single package, containing two separate envelopes shall be upload one for Technical Proposal and other for Financial Proposals (Rule 46 (2-a) of SPPRA 2010 (amended 2019). 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 Interested bidders have to submit/upload current price list (Trade Price & Market price) of the quoted item/s duly signed and stamped by the primary Manufacturer of quoted items.
4. The participant bidders have to submit samples of the quoted items.
5. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2019)

a) Instruction to Bidder	Annex-I
b) Bidding Data Sheet	Annex-II
c) Form of Bid	
i) Technical Proposal/Specification	Annex-III
d) General/ special conditions of contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V
f) Finance Proposal /Price Schedule	Annex-VI
g) Form of Contract	Annex-VII
h) Integrity pact	Annex-VIII

The tenders will be will be opened on the on 5TH August, 2026 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 alongwith other forms. if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be **120** days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates/SRB Certificate must be accompanied with tender

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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 2019). The payment will be made subject to availability of funds for the financial years 2026-27.
12. Supplier should submit the rate in the financial proposal which will be opened subject to the conditions that the bidder stands eligibility and 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. The bids shall be quoted in Pak Rupees.
17. No bidder shall be allowed to alter or modify his bid after the submission/upload of bids. However the procuring agency may seek and accept clarification to the bid that does not change substances of the bids.
18. 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 under intimation to all bidders].
19. 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 Director (W&D),
Population Welfare Department,
Government of Sindh,
Karachi**



Annex-II**Bidding Data Sheet**

Procuring Agency	Population Welfare Department, Sindh, Karachi
Address	11 th Floor NICL Building Abbasi Shaheed Road, behind FTC, Gora Qaburstan, Karachi
Name of work	Procurement of Generic Consumable items
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	5 TH August, 2026
Performance Security	2 ½% of the contract value.
Language of Bid	English
Bidding procedure	Single stage Two Envelopes
Advance Payment	No advance payment.
Period of completion	120 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	Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Abdulah Pallari Goth, at Sohrab Goth, Karachi Phone # 021-99225652



TECHNICAL PROPOSAL/SPECIFICATION**Annex-III**

1. Category of Store	Generic Consumable items
2. Last Date of receipt of tender	5TH August, 2026 at 11.00 AM

S.No.	Name of Item	Total Qty.
1	Disposable Blade No. 10/11 (100 per box)	1000
2	Disposable Syringe 10 cc (100 per box)	850
3	Disposable auto disable Syringe 5cc (100/box)	2050
4	Disposable Latex Medical Examination Gloves (Medium size) 7.5" (FDA Approved) (100/box)	5761
5	Surgical Cap (100 per box)	2450
6	Surgical Face Mask (3 ply) with nose bar (50)	4000
7	Surgical Bandages/Gauze pieces 3"	11200
8	Paper tape 2" (6 pcs. P/Box)	3700
9	Hand Sanitizer (Alcoholic liquid / hand rub) 70% alcohol (500 ml) per bottle	2701
10	Cotton Roll 500 grams	11500
11	Liquid Bleach 4 Liters/Bottle (Chlorine 5% concentration) (Approved by PCSIR)	6500
12	Pregnancy Test Strip (50 per box)	2170
13	Autoclave tape	1400
14	Surgical gloves 7½ (50 pair)per box	800
15	Vicryl (1)	1000
16	Fix role each	1404
17	Draw Sheet Latha 2 meter	1400
18	OT Dress Large	1500
19	OT Gown Large	800
20	Manual Needle Cutter • Operation: Lever or pull-handle action to sever the needle and/or syringe hub. No electricity is required. • Blade Material: Hardened stainless steel or chrome-plated steel. • Capacity: Typically includes a built-in, removable collection container ranging from 500 ml to 1 litre. • Dimension & Weight: Highly compact averaging 8.8 cm x 11.8 cm and weighing around 150 gram.	2000

- The participating Bidder shall mention details of quoted item, Brand Name, Manufacture, Date of Manufacturing, Date of Expiry etc.



General Technical Specifications

1. Product Information	1.1 The following information will be required for each pharmaceutical and vaccine product offered by the Bidder: (a) INN (International Non-proprietary Name) (b) Brand name (if it appears on the label) (c) Name and address of the manufacturer (d) Country of Origin (e) Compendia standards 1.2 Upon award, the successful Bidder shall on demand provide a translated version in the language of the bid of the prescriber's information for any specific product the Purchaser may request. 1.3 Failure to include any of this information may, at the discretion of the Purchaser, render the bid non-responsive.
2. Expiration Date	2.1 All products must indicate the dates of manufacture and expiry. In addition, unless otherwise stated of these Specifications, all products must arrive at warehouse (for local purchases) with a remaining shelf life of at least five-sixths (5/6ths) of the total stipulated shelf life at the time of manufacture. 2.2. The Inspection Committee will carry out detailed physical examination of stock and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specification like packaging, labeling, printing etc. Moreover, the supplier will also be responsible to replace the unconsumed expired stores without any further charges.
3. Recalls	3.1 If products must be recalled because of problems with product quality or adverse reactions to the consumable items the Supplier will be obligated to notify the Purchaser, providing full details about the reason leading to the recall, and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals or vaccines, or withdraw and give a full refund if the product has been taken off the market due to safety problems.
4. Case Identification	4.1 All cases should prominently indicate the following: (a) Purchaser's Part A line and Code numbers (b) the generic name of the product (c) date of manufacture and expiry (d) batch number (e) quantity per case
5. Qualifications of Manufacturer	5.1 The Bidder shall furnish a certificate from the competent FDRA that the manufacturer of the Generic Consumable items covered by this Invitation for Bids is licensed to manufacture these products.



6. Samples	6.1 The bidder shall provide samples of quoted goods along with the technical bid at his own cost and in quantity prescribed by the Procuring Agency. 6.2 The Technical Standardization Committee will check the samples and it may approve or disapprove same keeping in view specification, standard, quality and requirement of Procuring Agency.
7. Bid Security	7.1 The Bidder shall furnish, as part of its, a Bid Security of the amount specified in the Bid Data Sheet in the shape of Pay order/Bank Draft/ Call Deposit Receipt. Un successful bidder's bid security shall be discharge or returned soon after announcement of the successful bids.
8. Performance Security	8.1 Procuring Agency shall, in all procurement of goods, works and services, carried out through open competitive bidding, require security in the form of pay order or demand draft or bank guarantee, an amount sufficient to protect the procuring agency in case of breach of contract by the contractor or supplier or consultant, provided that the amount shall not be more than 10% of Contract price; in the instant case tender the performance security will be 2 ½ % of the contract price. 8.2 The Security shall be provided in an appropriate form and amount, as provided in the bidding document, 8.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defect Liability period or maintenance period subject to final acceptance by the procuring agency.
9. Taxes	9.1 Tax will be deducted as applicable by Federal & Provincial Government.
10. Governing Rules	14.1 The procurement procedure will be as per SPP Rules, 2010 (Amended 2019)



BID QUALIFICATION CRITERIA**Annex-V**

S #	Parameter	Detail		Total Marks															
1.	Past experience/performance of bidders in supplying Generic Consumable items to the Govt Institution	Major institution served <table><tr><td>i</td><td>No experience</td><td>0</td></tr><tr><td>ii)</td><td>Up to 01 Year</td><td>03</td></tr><tr><td>iii)</td><td>1-3 years</td><td>08</td></tr><tr><td>iv)</td><td>3-5 years</td><td>10</td></tr><tr><td>v)</td><td>Above 5 years</td><td>15</td></tr></table>		i	No experience	0	ii)	Up to 01 Year	03	iii)	1-3 years	08	iv)	3-5 years	10	v)	Above 5 years	15	15
i	No experience	0																	
ii)	Up to 01 Year	03																	
iii)	1-3 years	08																	
iv)	3-5 years	10																	
v)	Above 5 years	15																	
2.	Satisfactory performance Certificate issued by Procuring Agency where the bidder has supplied e/quoted items Generic Consumable items	<table><tr><td>i)</td><td>0 Certificate</td><td>0</td></tr><tr><td>ii)</td><td>1-2</td><td>02</td></tr><tr><td>iii)</td><td>2-3</td><td>05</td></tr><tr><td>iv)</td><td>3-4</td><td>08</td></tr><tr><td>v)</td><td>Above 5</td><td>10</td></tr></table> The certificated must be signed and stamped by the authorized officer of Procuring Agency.	i)	0 Certificate	0	ii)	1-2	02	iii)	2-3	05	iv)	3-4	08	v)	Above 5	10	10	
i)	0 Certificate	0																	
ii)	1-2	02																	
iii)	2-3	05																	
iv)	3-4	08																	
v)	Above 5	10																	
3.	Financial Capability	Annual Sales turnover of the firm in the previous 3 years (in millions) <table><tr><td>• 2023</td><td></td></tr><tr><td>• 2024</td><td></td></tr><tr><td>• 2025</td><td></td></tr></table> Average Annual turnover <table><tr><td>100 Million or above</td><td>10</td></tr><tr><td>50 Million to 100</td><td>06</td></tr><tr><td>10 Million to 50 million</td><td>04</td></tr></table>	• 2023		• 2024		• 2025		100 Million or above	10	50 Million to 100	06	10 Million to 50 million	04	10				
• 2023																			
• 2024																			
• 2025																			
100 Million or above	10																		
50 Million to 100	06																		
10 Million to 50 million	04																		
4.	Income Tax & Sales Tax Registration	<table><tr><td>i)</td><td>Income Tax Registration</td><td>05</td></tr><tr><td>ii)</td><td>Sales Tax Registration</td><td>05</td></tr></table>	i)	Income Tax Registration	05	ii)	Sales Tax Registration	05	10										
i)	Income Tax Registration	05																	
ii)	Sales Tax Registration	05																	
5.	Licensing & Registration	<table><tr><td>Valid Manufacturing License/Authorized dealer</td><td>05</td></tr><tr><td>Copy of Registration Certificate from Ministry of DRAP</td><td>05</td></tr></table>	Valid Manufacturing License/Authorized dealer	05	Copy of Registration Certificate from Ministry of DRAP	05	10												
Valid Manufacturing License/Authorized dealer	05																		
Copy of Registration Certificate from Ministry of DRAP	05																		
6	Packing and appearance of items. Sample will be examined as per following parameters of Labeling and packing rules 1986 (Outer Packing, Inner packing)	Physical appearance <table><tr><td>• Good</td><td>10</td></tr><tr><td>• Satisfactory</td><td>05</td></tr><tr><td>• Not Satisfactory</td><td>00</td></tr></table>	• Good	10	• Satisfactory	05	• Not Satisfactory	00	10										
• Good	10																		
• Satisfactory	05																		
• Not Satisfactory	00																		
7.	Tax Registration (Sales Tax /NTN Registration is Mandatory.	The details of Sales Tax paid in last 10 years must be attached in documentary shape. <table><tr><td>i)</td><td>0 Sales Tax Certificate</td><td>0</td></tr><tr><td>ii)</td><td>1-2 years</td><td>4</td></tr><tr><td>iii)</td><td>2-5 years</td><td>5</td></tr><tr><td>iv)</td><td>5-8 Years</td><td>8</td></tr><tr><td>v)</td><td>8-10 years or above</td><td>10</td></tr></table>	i)	0 Sales Tax Certificate	0	ii)	1-2 years	4	iii)	2-5 years	5	iv)	5-8 Years	8	v)	8-10 years or above	10	10	
i)	0 Sales Tax Certificate	0																	
ii)	1-2 years	4																	
iii)	2-5 years	5																	
iv)	5-8 Years	8																	
v)	8-10 years or above	10																	
8.	Original Tender Receipt	Mandatory																	
Total Marks			75																



- There are total 75 marks. Participants bidders who seeks 70% i.e. **52.50 marks**, qualifies for further consideration.
- The bidders who secured **52.50** or above marks would be treated as qualified in terms of documentary requirement. The sample/quoted items, then, will be examined by Technical Standardization Committee in terms of specification, efficacy and quality. The Technical Standardization Committee will recommend Departmental Purchase Committee for opening of Financial Proposal of technically qualified items.

Note:-

- The Financial Proposal of qualified bidders as stated above would be opened by Departmental Purchase Committee.
- The Lowest quoted rate will be treated as most advantageous rate and will be considered for procurement/Award of Contract. .

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BID FORM **Price Schedule**

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

Name of the Firm:

Bid. Ref. No:

Date of opening of Bid.

S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price
1	2	3	4	5
				3*4

FINAL QOUTED PRICE: -----

Signature: -----

Designation: -----

Date: -----

Official Stamp



Annex-VII**Form of Contract**

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2026 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") on the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous to procure Generic Consumable items from the contractor and has accepted a Bid offered 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 covenants 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 WTNESS 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 Director (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)



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]



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: _____

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]



[Handwritten signature]



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 2026-27.

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

(Hafeezullah Abbasi)
Secretary to Govt. of Sindh

No. PWDS/W&D/CRC/2026-27/338

Dated: 11th June, 2026

Copy to: -

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.

(ALLAH RAKHIO KHASKHELI)
DEPUTY 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-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 2026-27.

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.	Deputy 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/2026-27/335

Dated: 11th June, 2026

Copy to: -

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.

**(ALLAH RAKHIO KHASKHELI)
DEPUTY DIRECTOR (W&D)**



POPULATION WELFARE DEPARTMENT
GOVERNMENT OF SINDH



ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27 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	-	-	229.867		Non ADP	Single Stage Two Envelope	1 st	-	-	-	
2.	Generic Consumables items			43.255		-do-	Single Stage Two Envelope	1 st	-	-	-	
3.	NCB Contraceptives	-	-	708.990		-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	-	-	13.623		-do-	-do-	1 st	-	-	-	
7.	Printing Material	-	-	18.191		-do-	-do-	1 st	-	-	-	
8.	ICB Contraceptives	-	-	281.010		-do-	Single Stage Two Envelope	-	2 nd	-	-	

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