



**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**

**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 single stage one envelopes procedure on SPPRA EPADS (only) from various Primary Manufacturers or their authorized representatives duly registered with Directorate of Sales Tax & Income Tax/SRB for the supply of following store items.

S.#	Invitation of Tender	Stores	Estimated Value	Tender Fee/Cost Rs.
1.	No. PWDS/W&D/Liveries/Uniforms/ 2026-27/04	Liveries/Uniforms	Various	Rs.1000/=

Tender Fees & Date

Tender Document Fee	Rs.1000/-
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. In case of alternate offer separate tender documents should be purchased and offer should be submitted with the separate Bid Security. 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 bidder'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



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



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

Technical Proposal

**Tender for Purchase of
Liveries/Uniform
during the year 2026-27**

Tender No: PWDS/W&D/Liveries/2026-27/04

Due on: 5TH August, 2026



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

TENDER NO. PWDS/W&D/Liveries/2026-27/04

DUE ON: 5TH August, 2026

INVITATION FOR BIDS.

To,

Value of Earnest to
Attached

Rs. 2.5% of the total value
of bid

Pay Order No.
Dated: _____

Rs. _____

Dear Sir,

Population Welfare Department, Sindh, Karachi, invites sealed bids from the eligible bidders for supply of Liveries/uniforms 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 one envelopes open competitive bidding following the procedure as contained in Rule-46(2) of SPP Rules-2010 (amended - 2017) for the stores as detailed in the schedule of this invitation to Tender to subject to the conditions laid down in and those mentioned hereunder and given in the schedule. The contract resulting from this invitation to tender shall govern by the special general conditions of contract. The tenderers quoting against this invitation to tender shall deem to have read and understood the conditions thereof and particulars of the store required and their specification etc.

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

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

The Delivery of Stores is required within 45 days of issue of work order.

2



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 Assistant 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 Tender document comprises the following.

1. Forms of Bids.
 - i) Technical Proposal/ Specification Schedule
 - ii) Financial Proposal /Price Schedule
2. Form of contract
3. General/ Special conditions of contract
4. Bid evaluation Criteria
5. Bidding Data

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

[Handwritten signatures and initials in blue ink]



INSTRUCTIONS TO BIDDER

1. Bids comprising single package, containing two separate envelops shall be upload Technical Proposal and Financial Proposals (Rule 46 (2-a) of SPPRA 2010 (amended 2019). The envelops 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) Form of Bid
 - i) Technical Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/ special conditions of contract Annex-IV
 - e) Bid Evaluation Criteria Annex-V
 - f) Finance Proposal /Price Schedule Annex-VI
6. The tenders 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.
7. 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.
8. 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.
9. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
10. Conditional tender and tender without bid security shall not be considered.
11. Delivery time will be 45 days starting from the issuance of work order/signing the contract.
12. GST/Income Tax Certificates must be accompanied with tender.



13. 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 SPPRA Rules, 2010. The payment will be made subject to availability of funds for the financial years 2026-27.
14. Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the Technical proposal.
15. Bids shall remain valid for 90 days after the date of bid opening.
16. If any extension to 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.
17. Bidders who:
 - (a) Agree for extension of bid validity period shall also extend the validity of the 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.
18. Any bid received after the deadline fixed for submission of bids will be rejected and return unopened to the bidder or his authorized representation.
19. The bids shall be quoted in Pak Rupees.
20. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that does not change substances of the bids.
21. 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.
22. 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**



Bidding Data

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 Liveries/Uniforms
Bid validity period	90 Days
Amount of Bid Security	2.5% of Bid price.
Deadline of submission	5 TH August, at 11.00 AM
Performance Security	2.5 % of the contract value.
Advance Payment	No advance payment.
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum
Inspection Authority	Inspection Committee
Place of Inspection	Inspection after delivery at Provincial Headquarter Store at Sohrab Goth, Karachi
Place of Delivery	Sohrab Goth, Karachi

[Handwritten signature]
[Handwritten initials]

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[Handwritten initials]



Form of Contract

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2025 between Population Welfare Department, Sindh, Karachi, the "Procuring Agency") of the one part and M/s. _____ (hereinafter called the "Contractor") of the other part.

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

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz,
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of contract Annex-II
 - (c) Bid data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby 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)

[Handwritten signatures and initials in blue ink]



TECHNICAL PROPOSAL

1. Category of Store	Liveries/Uniforms
2. Date of receipt of tender	5TH August, 2026

Item No.	Description of Stores/Specification	Unit/ Packing	Quantity Required	Name of Mfg:
Summer Season				
1.	Shalwar Kameez Navy Blue	P/Pair.	72	
	Large 12			
	Medium 12			
	Small 12			
2.	Shoes Black	P/Pair	72	
	09 No. 12 Pair			
	08 No. 12 Pair			
	07 No. 12 Pair			
3.	Socks white (Medium)	P/Pair	144	
4.	Jinnah Cap (medium)	P/No.	72	
5.	Vest (Banyan) Medium	P/No.	144	
Winter Season				
6.	Short Coat dark navy Blue (Serge)	P/No.	72	
7.	Paint Coat Navy Blue (Serge)	P/No	72	
8.	Jersey Woolen Blue	P/No.	72	
9.	Socks woolen Blue	P/Pair	144	
10.	Lather Hand Gloves	P/No.	72	



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]



Technical Specifications

Notes on the Technical Specifications

The text of the **Technical Specifications** shall be inserted into the bidding documents by the Employer, as applicable to each Contract.

Reference to brand names, catalogue numbers or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent."

Where standard specifications or codes of practice are referred to, a statement should follow that other national or international standards that ensure substantial equivalence will also be acceptable. Unless specifically indicated to the contrary, the latest available edition of any named standards and codes will be deemed to apply.

Technical Specifications shall normally be fully descriptive and give the full requirements in respect of, but not limited to, the following:

- (a) Standards of materials and workmanship required
- (b) Details of all factory tests required (type and number)
- (c) Details of all functional guarantees required and liquidated damages to be applied in the event that such guarantees are not met

It is recommended that essential technical and performance characteristics and requirements, including maximum or minimum acceptable values, as appropriate, be summarized in a specific section, to be completed by the Bidder and attached as an Attachment to the Bid Form.

Attention is also drawn to the Appendixes to the Form of Contract Agreement in the bidding documents. There shall be consistency in the requirements specified in both sections.

Where the bidders are to provide part or all of the technical specifications, technical schedules, or other technical information, the nature and extent of the required details and the manner in which they are to be presented by the bidders in their bids shall be clearly identified.

[Handwritten signatures and initials in blue ink]



Evaluation Criteria in terms of Rule 21(A) of SPPRA 2010 (Amended 2017) for Liveries/Unforms
The Technical Bid shall be Evaluated on the basis of following parameters

S. #	Required Field	Marks	Marks
1.	Active National Tax Number/SRB (Certificate)	Mandatory	Mandatory
2.	Sales Tax Registration Certificate	Mandatory	Mandatory
3.	Non Blacklisted Affidavit on Legal Stamp paper Rs.100/=	Mandatory	Mandatory
4.	Samples required as per specification	Mandatory	Mandatory
5.	Bank certificate of last 3 years for financial position of bidders	Mandatory	Mandatory
6.	Bank statement of last year	Mandatory	Mandatory
7.	2.5% Bid Security	Mandatory	Mandatory
8.	Relevant Experience documentary evidence of company profile and previous experience (if any)	Mandatory	Mandatory

- Since this bidding procedure involve single stage one envelop procedure, therefore the bidders have to submit their technical proposal and financial proposal in single envelop. The Financial Proposal will be opened first, then required documents as mentioned above and sample will be checked. The committee shall recommend the most lowest advantageous bid as successful.

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[Handwritten signature]



BID FORM **Price Schedule**

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	Discounts (if any)	Final Total Price (Inclusive of all taxes)
1	2	3	4	5 3*4	6	7 5-6
	TOTAL					

A) FINAL TOTAL PRICE: -----

B) DISCOUNT¹: -----

C) FINAL QOUTED PRICE: -----

(C=A-B)

Signature: -----

Designation: -----

Date: -----

Official Stamp

[Handwritten signatures and marks]





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)